

Exhibit 1(B)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
<u>Activity: COPY</u>					
7/28/2005	Laura Quek 120014 PHOTOCOPIES PHOTOCOPIES	0.20	55.000	11.00	Billable
1/16/2004	Carole Christopher 92492 PHOTOCOPIES PHOTOCOPIES	0.20	484.000	96.80	Billable Release
1/20/2004	Carole Christopher 92505 PHOTOCOPIES PHOTOCOPIES	0.20	235.000	47.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/21/2004	Carole Christopher 92539 PHOTOCOPIES PHOTOCOPIES	0.20	130.000	26.00	Billable Release
1/21/2004	Carole Christopher 92547 PHOTOCOPIES PHOTOCOPIES	0.20	81.000	16.20	Billable Release
10/28/2004	Carole Christopher 106872 PHOTOCOPIES PHOTOCOPIES	0.20	78.000	15.60	Billable Release
10/29/2004	Carole Christopher 106969 PHOTOCOPIES PHOTOCOPIES	0.20	55.000	11.00	Billable Release
10/15/2004	Carole Christopher 106329 PHOTOCOPIES PHOTOCOPIES	0.20	753.000	150.60	Billable Release
11/1/2004	Carole Christopher 107221 PHOTOCOPIES PHOTOCOPIES	0.20	620.000	124.00	Billable Release
11/1/2004	Carole Christopher 107224 PHOTOCOPIES PHOTOCOPIES	0.20	41.000	8.20	Billable Release
11/2/2004	Carole Christopher 107263 PHOTOCOPIES PHOTOCOPIES	0.20	53.000	10.60	Billable Release
7/23/2003	Carole Christopher 82380 PHOTOCOPIES PHOTOCOPIES	0.20	75.000	15.00	Billable Release
11/3/2004	Carole Christopher 107283 PHOTOCOPIES PHOTOCOPIES	0.20	122.000	24.40	Billable Release
12/5/2005	Laureen Bowles 125987 PHOTOCOPIES PHOTOCOPIES	120.00	1.000	120.00	Billable
10/18/2004	Carole Christopher 106453 PHOTOCOPIES PHOTOCOPIES	0.20	47.000	9.40	Billable Release
10/19/2004	Carole Christopher 106522 PHOTOCOPIES PHOTOCOPIES	0.20	68.000	13.60	Billable Release
11/4/2004	Carole Christopher 107358 PHOTOCOPIES PHOTOCOPIES	0.20	670.000	134.00	Billable Release
11/4/2004	Carole Christopher 107371 PHOTOCOPIES PHOTOCOPIES	0.20	134.000	26.80	Billable Release
11/5/2004	Carole Christopher 107409 PHOTOCOPIES PHOTOCOPIES	0.20	370.000	74.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/5/2004	Carole Christopher 107410 PHOTOCOPIES PHOTOCOPIES	0.20	1008.000	201.60	Billable Release
11/8/2004	Carole Christopher 107443 PHOTOCOPIES PHOTOCOPIES	0.20	8.000	1.60	Billable Release
11/9/2004	Carole Christopher 107654 PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
11/10/2004	Carole Christopher 107689 PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
11/12/2004	Carole Christopher 107711 PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
11/16/2004	Carole Christopher 107799 PHOTOCOPIES PHOTOCOPIES	0.20	9.000	1.80	Billable Release
11/16/2004	Carole Christopher 107806 PHOTOCOPIES PHOTOCOPIES	0.20	270.000	54.00	Billable Release
11/16/2004	Carole Christopher 107808 PHOTOCOPIES PHOTOCOPIES	0.20	216.000	43.20	Billable Release
2/6/2004	Carole Christopher 93618 PHOTOCOPIES PHOTOCOPIES	0.20	748.000	149.60	Billable Release
2/10/2004	Carole Christopher 93736 PHOTOCOPIES PHOTOCOPIES	0.20	14.000	2.80	Billable Release
8/13/2003	Carole Christopher 83550 PHOTOCOPIES PHOTOCOPIES	0.20	850.000	170.00	Billable Release
8/13/2003	Carole Christopher 83557 PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
8/20/2003	Carole Christopher 84039 PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable Release
11/16/2004	Carole Christopher 107809 PHOTOCOPIES PHOTOCOPIES	0.20	216.000	43.20	Billable Release
2/9/2004	Carole Christopher 93791 PHOTOCOPIES PHOTOCOPIES	0.20	14.000	2.80	Billable Release
11/17/2004	Carole Christopher 108002 PHOTOCOPIES PHOTOCOPIES	0.20	92.000	18.40	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/18/2004	Carole Christopher 108097 PHOTOCOPIES PHOTOCOPIES	0.20	44.000	8.80	Billable Release
11/18/2004	Carole Christopher 108104 PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
8/27/2003	Carole Christopher 84608 PHOTOCOPIES PHOTOCOPIES	0.20	49.000	9.80	Billable Release
2/9/2004	Carole Christopher 93793 PHOTOCOPIES PHOTOCOPIES	0.20	28.000	5.60	Billable Release
2/13/2004	Carole Christopher 94085 PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
8/28/2003	Carole Christopher 84656 PHOTOCOPIES PHOTOCOPIES	0.20	4.000	0.80	Billable Release
2/18/2004	Carole Christopher 94120 PHOTOCOPIES PHOTOCOPIES	0.20	15.000	3.00	Billable Release
8/29/2003	Carole Christopher 84743 PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
2/18/2004	Carole Christopher 94143 PHOTOCOPIES PHOTOCOPIES	0.20	275.000	55.00	Billable Release
2/19/2004	Carole Christopher 94156 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
2/20/2004	Carole Christopher 94169 PHOTOCOPIES PHOTOCOPIES	0.20	286.000	57.20	Billable Release
2/23/2004	Carole Christopher 94250 PHOTOCOPIES PHOTOCOPIES	0.20	312.000	62.40	Billable Release
9/8/2003	Carole Christopher 85115 PHOTOCOPIES PHOTOCOPIES	0.20	75.000	15.00	Billable Release
9/9/2003	Carole Christopher 85172 PHOTOCOPIES PHOTOCOPIES	0.20	95.000	19.00	Billable Release
9/11/2003	Carole Christopher 85317 PHOTOCOPIES PHOTOCOPIES	0.20	16.000	3.20	Billable Release
9/12/2003	Carole Christopher 85451 PHOTOCOPIES PHOTOCOPIES	0.20	222.000	44.40	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/12/2003	Carole Christopher 85452 PHOTOCOPIES PHOTOCOPIES	0.20	331.000	66.20	Billable Release
2/23/2004	Carole Christopher 94258 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
11/19/2004	Carole Christopher 108200 PHOTOCOPIES PHOTOCOPIES	0.20	80.000	16.00	Billable Release
11/19/2004	Carole Christopher 108206 PHOTOCOPIES PHOTOCOPIES	0.20	56.000	11.20	Billable Release
11/23/2004	Carole Christopher 108265 PHOTOCOPIES PHOTOCOPIES	0.20	14.000	2.80	Billable Release
11/23/2004	Carole Christopher 108268 PHOTOCOPIES PHOTOCOPIES	0.20	88.000	17.60	Billable Release
11/23/2004	Carole Christopher 108271 PHOTOCOPIES PHOTOCOPIES	0.20	112.000	22.40	Billable Release
12/20/2005	Laureen Bowles 126203 PHOTOCOPIES PHOTOCOPIES	8.40	1.000	8.40	Billable
12/20/2005	Laureen Bowles 126210 PHOTOCOPIES PHOTOCOPIES	6.60	1.000	6.60	Billable
11/24/2004	Carole Christopher 108351 PHOTOCOPIES PHOTOCOPIES	0.20	8.000	1.60	Billable Release
12/22/2005	Laureen Bowles 126320 PHOTOCOPIES PHOTOCOPIES	29.00	1.000	29.00	Billable
11/30/2004	Carole Christopher 108467 PHOTOCOPIES PHOTOCOPIES	0.20	25.000	5.00	Billable Release
10/20/2004	Carole Christopher 106552 PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
12/3/2004	Carole Christopher 108997 PHOTOCOPIES PHOTOCOPIES	0.20	2.000	0.40	Billable Release
12/7/2004	Carole Christopher 109048 PHOTOCOPIES PHOTOCOPIES	0.20	48.000	9.60	Billable Release
9/24/2003	Carole Christopher 86056 PHOTOCOPIES PHOTOCOPIES	0.20	192.000	38.40	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/25/2003	Carole Christopher 86119 PHOTOCOPIES PHOTOCOPIES	0.20	72.000	14.40	Billable Release
12/8/2004	Carole Christopher 109181 PHOTOCOPIES PHOTOCOPIES	0.20	29.000	5.80	Billable Release
4/19/2004	Carole Christopher 97103 PHOTOCOPIES PHOTOCOPIES	0.20	65.000	13.00	Billable Release
12/9/2004	Carole Christopher 109209 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
12/10/2004	Carole Christopher 109308 PHOTOCOPIES PHOTOCOPIES	0.20	13.000	2.60	Billable Release
12/13/2004	Carole Christopher 109344 PHOTOCOPIES PHOTOCOPIES	0.20	22.000	4.40	Billable Release
12/14/2004	Carole Christopher 109404 PHOTOCOPIES PHOTOCOPIES	0.20	58.000	11.60	Billable Release
12/15/2004	Carole Christopher 109494 PHOTOCOPIES PHOTOCOPIES	0.20	58.000	11.60	Billable Release
12/16/2004	Carole Christopher 109546 PHOTOCOPIES PHOTOCOPIES	0.20	587.000	117.40	Billable Release
9/29/2003	Carole Christopher 86258 PHOTOCOPIES PHOTOCOPIES	0.20	48.000	9.60	Billable Release
9/29/2003	Carole Christopher 86259 PHOTOCOPIES PHOTOCOPIES	0.20	192.000	38.40	Billable Release
9/29/2003	Carole Christopher 86260 PHOTOCOPIES PHOTOCOPIES	0.20	198.000	39.60	Billable Release
9/29/2003	Carole Christopher 86261 PHOTOCOPIES PHOTOCOPIES	0.20	108.000	21.60	Billable Release
12/16/2004	Carole Christopher 109549 PHOTOCOPIES PHOTOCOPIES	0.20	271.000	54.20	Billable Release
12/16/2004	Carole Christopher 109553 PHOTOCOPIES PHOTOCOPIES	0.20	536.000	107.20	Billable Release
12/16/2004	Carole Christopher 109554 PHOTOCOPIES PHOTOCOPIES	0.20	404.000	80.80	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/16/2004	Carole Christopher 109558 PHOTOCOPIES PHOTOCOPIES	0.20	400.000	80.00	Billable Release
12/16/2004	Carole Christopher 109562 PHOTOCOPIES PHOTOCOPIES	0.20	125.000	25.00	Billable Release
12/17/2004	Carole Christopher 109582 PHOTOCOPIES PHOTOCOPIES	0.20	792.000	158.40	Billable Release
12/17/2004	Carole Christopher 109589 PHOTOCOPIES PHOTOCOPIES	0.20	572.000	114.40	Billable Release
12/17/2004	Carole Christopher 109590 PHOTOCOPIES PHOTOCOPIES	0.20	442.000	88.40	Billable Release
12/20/2004	Carole Christopher 109651 PHOTOCOPIES PHOTOCOPIES	0.20	559.000	111.80	Billable Release
12/20/2004	Carole Christopher 109652 PHOTOCOPIES PHOTOCOPIES	0.20	364.000	72.80	Billable Release
12/20/2004	Carole Christopher 109653 PHOTOCOPIES PHOTOCOPIES	0.20	195.000	39.00	Billable Release
12/20/2004	Carole Christopher 109654 PHOTOCOPIES PHOTOCOPIES	0.20	299.000	59.80	Billable Release
12/21/2004	Carole Christopher 109698 PHOTOCOPIES PHOTOCOPIES	0.20	53.000	10.60	Billable Release
12/23/2004	Carole Christopher 109942 PHOTOCOPIES PHOTOCOPIES	0.20	24.000	4.80	Billable Release
4/28/2004	Carole Christopher 97598 PHOTOCOPIES PHOTOCOPIES	0.20	3.000	0.60	Billable Release
12/28/2004	Carole Christopher 109975 PHOTOCOPIES PHOTOCOPIES	0.20	28.000	5.60	Billable Release
1/4/2005	Carole Christopher 110201 PHOTOCOPIES PHOTOCOPIES	0.20	9.000	1.80	Billable Release
10/21/2004	Carole Christopher 106610 PHOTOCOPIES PHOTOCOPIES	0.20	261.000	52.20	Billable Release
8/2/2005	Leila R. Abuzalaf 120850 PHOTOCOPIES PHOTOCOPIES	117.40	1.000	117.40	Billable

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/1/2005	Leila R. Abuzalaf 120854 PHOTOCOPIES PHOTOCOPIES	60.00	1.000	60.00	Billable
8/2/2005	Leila R. Abuzalaf 120869 PHOTOCOPIES PHOTOCOPIES	4.00	1.000	4.00	Billable
8/10/2005	Leila R. Abuzalaf 121089 PHOTOCOPIES PHOTOCOPIES	1.40	1.000	1.40	Billable
8/11/2005	Leila R. Abuzalaf 121103 PHOTOCOPIES PHOTOCOPIES	1.60	1.000	1.60	Billable
8/29/2005	Leila R. Abuzalaf 121228 PHOTOCOPIES PHOTOCOPIES	48.20	1.000	48.20	Billable
8/30/2005	Leila R. Abuzalaf 121245 PHOTOCOPIES PHOTOCOPIES	27.00	1.000	27.00	Billable
9/8/2005	Laureen Bowles 122045 PHOTOCOPIES PHOTOCOPIES	193.20	1.000	193.20	Billable
9/12/2005	Laureen Bowles 122057 PHOTOCOPIES PHOTOCOPIES	3.60	1.000	3.60	Billable
9/12/2005	Laureen Bowles 122085 PHOTOCOPIES PHOTOCOPIES	228.60	1.000	228.60	Billable
9/14/2005	Laureen Bowles 122093 PHOTOCOPIES PHOTOCOPIES	31.20	1.000	31.20	Billable
9/30/2003	Carole Christopher 86353 PHOTOCOPIES PHOTOCOPIES	0.20	66.000	13.20	Billable Release
9/14/2005	Leila R. Abuzalaf 122373 PHOTOCOPIES PHOTOCOPIES	237.00	1.000	237.00	Billable
1/5/2005	Carole Christopher 110388 PHOTOCOPIES PHOTOCOPIES	0.20	35.000	7.00	Billable Release
12/27/2005	Laureen Bowles 126614 PHOTOCOPIES PHOTOCOPIES	54.00	1.000	54.00	Billable
12/28/2005	Laureen Bowles 126631 PHOTOCOPIES PHOTOCOPIES	59.60	1.000	59.60	Billable
12/29/2005	Laureen Bowles 126636 PHOTOCOPIES PHOTOCOPIES	3.00	1.000	3.00	Billable

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/7/2005	Carole Christopher 110504 PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
12/29/2005	Laureen Bowles 126637 PHOTOCOPIES PHOTOCOPIES	29.80	1.000	29.80	Billable
1/12/2005	Carole Christopher 110626 PHOTOCOPIES PHOTOCOPIES	0.20	140.000	28.00	Billable Release
1/3/2006	Laureen Bowles 126719 PHOTOCOPIES PHOTOCOPIES	19.20	1.000	19.20	Billable
5/10/2004	Carole Christopher 98131 PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
1/14/2005	Carole Christopher 110753 PHOTOCOPIES PHOTOCOPIES	0.20	2.000	0.40	Billable Release
5/14/2004	Carole Christopher 98368 PHOTOCOPIES PHOTOCOPIES	0.20	140.000	28.00	Billable Release
1/4/2006	Laureen Bowles 126724 PHOTOCOPIES PHOTOCOPIES	19.00	1.000	19.00	Billable
5/17/2004	Carole Christopher 98403 PHOTOCOPIES PHOTOCOPIES	0.20	130.000	26.00	Billable Release
5/17/2004	Carole Christopher 98409 PHOTOCOPIES PHOTOCOPIES	0.20	35.000	7.00	Billable Release
5/18/2004	Carole Christopher 98472 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
1/27/2005	Carole Christopher 111211 PHOTOCOPIES PHOTOCOPIES	0.20	3.000	0.60	Billable Release
1/5/2006	Laureen Bowles 126746 PHOTOCOPIES PHOTOCOPIES	6.00	1.000	6.00	Billable
1/11/2006	Laureen Bowles 126809 PHOTOCOPIES PHOTOCOPIES	18.40	1.000	18.40	Billable
2/14/2005	Carole Christopher 111983 PHOTOCOPIES PHOTOCOPIES	0.20	60.000	12.00	Billable Release
2/15/2005	Carole Christopher 112083 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/16/2005	Carole Christopher 112160 PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
2/17/2005	Carole Christopher 112189 PHOTOCOPIES PHOTOCOPIES	0.20	690.000	138.00	Billable Release
2/17/2005	Carole Christopher 112194 PHOTOCOPIES PHOTOCOPIES	0.20	600.000	120.00	Billable Release
10/1/2003	Carole Christopher 86727 PHOTOCOPIES PHOTOCOPIES	0.20	107.000	21.40	Billable Release
2/17/2005	Carole Christopher 112195 PHOTOCOPIES PHOTOCOPIES	0.20	53.000	10.60	Billable Release
9/16/2005	Leila R. Abuzalaf 122386 PHOTOCOPIES PHOTOCOPIES	18.80	1.000	18.80	Billable
2/18/2005	Carole Christopher 112254 PHOTOCOPIES PHOTOCOPIES	0.20	156.000	31.20	Billable Release
2/23/2005	Carole Christopher 112318 PHOTOCOPIES PHOTOCOPIES	0.20	204.000	40.80	Billable Release
2/24/2005	Carole Christopher 112615 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
5/20/2004	Carole Christopher 98699 PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
5/24/2004	Carole Christopher 98791 PHOTOCOPIES PHOTOCOPIES	0.20	37.000	7.40	Billable Release
5/26/2004	Carole Christopher 99034 PHOTOCOPIES PHOTOCOPIES	0.20	31.000	6.20	Billable Release
5/26/2004	Carole Christopher 99048 PHOTOCOPIES PHOTOCOPIES	0.20	120.000	24.00	Billable Release
5/27/2004	Carole Christopher 99090 PHOTOCOPIES PHOTOCOPIES	0.20	1026.000	205.20	Billable Release
5/28/2004	Carole Christopher 99111 PHOTOCOPIES PHOTOCOPIES	0.20	200.000	40.00	Billable Release
5/28/2004	Carole Christopher 99114 PHOTOCOPIES PHOTOCOPIES	0.20	300.000	60.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/6/2003	Carole Christopher 86908 PHOTOCOPIES PHOTOCOPIES	0.20	36.000	7.20	Billable Release
3/1/2005	Carole Christopher 112977 PHOTOCOPIES PHOTOCOPIES	0.20	265.000	53.00	Billable Release
6/1/2004	Carole Christopher 99502 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
6/2/2004	Carole Christopher 99555 PHOTOCOPIES PHOTOCOPIES	0.20	106.000	21.20	Billable Release
10/7/2003	Carole Christopher 86967 PHOTOCOPIES PHOTOCOPIES	0.20	17.000	3.40	Billable Release
1/13/2006	Laureen Bowles 127236 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	1.60	1.000	1.60	Billable
6/2/2004	Carole Christopher 99556 PHOTOCOPIES PHOTOCOPIES	0.20	90.000	18.00	Billable Release
6/3/2004	Carole Christopher 99583 PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable Release
6/9/2004	Carole Christopher 99754 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
6/10/2004	Carole Christopher 99805 PHOTOCOPIES PHOTOCOPIES	0.20	200.000	40.00	Billable Release
6/15/2004	Carole Christopher 99940 PHOTOCOPIES PHOTOCOPIES	0.20	63.000	12.60	Billable Release
6/18/2004	Carole Christopher 100027 PHOTOCOPIES PHOTOCOPIES	0.20	1139.000	227.80	Billable Release
3/4/2005	Carole Christopher 113117 PHOTOCOPIES PHOTOCOPIES	0.20	126.000	25.20	Billable Release
3/8/2005	Carole Christopher 113223 PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
6/21/2004	Carole Christopher 100173 PHOTOCOPIES PHOTOCOPIES	0.20	5.000	1.00	Billable Release
10/10/2003	Carole Christopher 87214 PHOTOCOPIES PHOTOCOPIES	0.20	254.000	50.80	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/23/2004	Carole Christopher 100252 PHOTOCOPIES PHOTOCOPIES	0.20	916.000	183.20	Billable Release
6/24/2004	Carole Christopher 100295 PHOTOCOPIES PHOTOCOPIES	0.20	36.000	7.20	Billable Release
6/25/2004	Carole Christopher 100306 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
6/29/2004	Carole Christopher 100355 PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
10/13/2003	Carole Christopher 87299 PHOTOCOPIES PHOTOCOPIES	0.20	4.000	0.80	Billable Release
6/29/2004	Carole Christopher 100365 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
3/14/2005	Carole Christopher 113533 PHOTOCOPIES PHOTOCOPIES	0.20	8.000	1.60	Billable Release
3/15/2005	Carole Christopher 113590 PHOTOCOPIES PHOTOCOPIES	0.20	2.000	0.40	Billable Release
10/15/2003	Carole Christopher 87419 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
3/18/2005	Carole Christopher 113849 PHOTOCOPIES PHOTOCOPIES	0.20	30.000	6.00	Billable Release
3/21/2005	Carole Christopher 113858 PHOTOCOPIES PHOTOCOPIES	0.20	487.000	97.40	Billable Release
3/22/2005	Carole Christopher 113867 PHOTOCOPIES PHOTOCOPIES	0.20	82.000	16.40	Billable Release
3/22/2005	Carole Christopher 113870 PHOTOCOPIES PHOTOCOPIES	0.20	215.000	43.00	Billable Release
7/2/2004	Susan E. Arquines 100784 PHOTOCOPIES PHOTOCOPIES	0.20	232.000	46.40	Billable Release
7/2/2004	Susan E. Arquines 100785 PHOTOCOPIES PHOTOCOPIES	0.20	286.000	57.20	Billable Release
7/6/2004	Susan E. Arquines 100786 PHOTOCOPIES PHOTOCOPIES	0.20	38.000	7.60	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/7/2004	Susan E. Arquines 100801 PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
7/12/2004	Susan E. Arquines 100835 PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable Release
7/12/2004	Susan E. Arquines 100840 PHOTOCOPIES PHOTOCOPIES	0.20	540.000	108.00	Billable Release
7/13/2004	Susan E. Arquines 100855 PHOTOCOPIES PHOTOCOPIES	0.20	16.000	3.20	Billable Release
7/14/2004	Susan E. Arquines 100863 PHOTOCOPIES PHOTOCOPIES	0.20	8.000	1.60	Billable Release
7/14/2004	Susan E. Arquines 100866 PHOTOCOPIES PHOTOCOPIES	0.20	11.000	2.20	Billable Release
7/15/2004	Susan E. Arquines 100873 PHOTOCOPIES PHOTOCOPIES	0.20	47.000	9.40	Billable Release
7/16/2004	Susan E. Arquines 100880 PHOTOCOPIES PHOTOCOPIES	0.20	63.000	12.60	Billable Release
7/22/2004	Susan E. Arquines 100920 PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
6/30/2004	Susan E. Arquines 101445 PHOTOCOPIES PHOTOCOPIES	0.20	9.000	1.80	Billable Release
10/17/2003	Carole Christopher 87564 PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable Release
8/13/2004	Carole Christopher 102450 PHOTOCOPIES PHOTOCOPIES	0.20	30.000	6.00	Billable Release
8/16/2004	Carole Christopher 102458 PHOTOCOPIES PHOTOCOPIES	0.20	240.000	48.00	Billable Release
8/17/2004	Carole Christopher 102472 PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
8/19/2004	Carole Christopher 102508 PHOTOCOPIES PHOTOCOPIES	0.20	1308.000	261.60	Billable Release
8/23/2004	Carole Christopher 102526 PHOTOCOPIES PHOTOCOPIES	0.20	28.000	5.60	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/24/2004	Carole Christopher 102545 PHOTOCOPIES PHOTOCOPIES	0.20	104.000	20.80	Billable Release
3/30/2005	Carole Christopher 114349 PHOTOCOPIES PHOTOCOPIES	0.20	143.000	28.60	Billable Release
3/31/2005	Carole Christopher 114404 PHOTOCOPIES PHOTOCOPIES	0.20	48.000	9.60	Billable Release
3/23/2005	Carole Christopher 114523 PHOTOCOPIES PHOTOCOPIES	0.20	263.000	52.60	Billable Release
4/4/2005	Carole Christopher 114558 PHOTOCOPIES PHOTOCOPIES	0.20	274.000	54.80	Billable Release
1/21/2006	Laureen Bowles 127275 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	67.20	1.000	67.20	Billable
10/23/2003	Carole Christopher 87988 PHOTOCOPIES PHOTOCOPIES	0.20	140.000	28.00	Billable Release
10/23/2003	Carole Christopher 87997 PHOTOCOPIES PHOTOCOPIES	0.20	50.000	10.00	Billable Release
4/5/2005	Carole Christopher 114588 PHOTOCOPIES PHOTOCOPIES	0.20	678.000	135.60	Billable Release
1/24/2006	Laureen Bowles 127286 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	153.60	1.000	153.60	Billable
8/26/2004	Carole Christopher 102992 PHOTOCOPIES PHOTOCOPIES	0.20	215.000	43.00	Billable Release
8/30/2004	Carole Christopher 103020 PHOTOCOPIES PHOTOCOPIES	0.20	16.000	3.20	Billable Release
8/30/2004	Carole Christopher 103029 PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable Release
8/30/2004	Carole Christopher 103030 PHOTOCOPIES PHOTOCOPIES	0.20	216.000	43.20	Billable Release
8/31/2004	Carole Christopher 103042 PHOTOCOPIES PHOTOCOPIES	0.20	15.000	3.00	Billable Release
4/20/2005	Carole Christopher 115206 PHOTOCOPIES PHOTOCOPIES	0.20	923.000	184.60	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/20/2005	Carole Christopher 115210 PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
4/21/2005	Carole Christopher 115212 PHOTOCOPIES PHOTOCOPIES	0.20	63.000	12.60	Billable Release
4/22/2005	Carole Christopher 115754 PHOTOCOPIES PHOTOCOPIES	0.20	295.000	59.00	Billable Release
4/24/2005	Carole Christopher 115762 PHOTOCOPIES PHOTOCOPIES	0.20	285.000	57.00	Billable Release
4/24/2005	Carole Christopher 115765 PHOTOCOPIES PHOTOCOPIES	0.20	671.000	134.20	Billable Release
4/26/2005	Carole Christopher 115773 PHOTOCOPIES PHOTOCOPIES	0.20	247.000	49.40	Billable Release
4/26/2005	Carole Christopher 115782 PHOTOCOPIES PHOTOCOPIES	0.20	80.000	16.00	Billable Release
4/27/2005	Carole Christopher 115793 PHOTOCOPIES PHOTOCOPIES	0.20	56.000	11.20	Billable Release
4/28/2005	Carole Christopher 115801 PHOTOCOPIES PHOTOCOPIES	0.20	168.000	33.60	Billable Release
4/29/2005	Carole Christopher 115811 PHOTOCOPIES PHOTOCOPIES	0.20	31.000	6.20	Billable Release
9/7/2004	Carole Christopher 103731 PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
9/8/2004	Carole Christopher 103738 PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
9/8/2004	Carole Christopher 103745 PHOTOCOPIES PHOTOCOPIES	0.20	65.000	13.00	Billable Release
9/13/2004	Carole Christopher 104319 PHOTOCOPIES PHOTOCOPIES	0.20	174.000	34.80	Billable Release
9/13/2004	Carole Christopher 104328 PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
9/14/2004	Carole Christopher 104369 PHOTOCOPIES PHOTOCOPIES	0.20	52.000	10.40	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/15/2004	Carole Christopher 104386 PHOTOCOPIES PHOTOCOPIES	0.20	70.000	14.00	Billable Release
9/17/2004	Carole Christopher 104467 PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
9/17/2004	Carole Christopher 104468 PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
9/17/2004	Carole Christopher 104479 PHOTOCOPIES PHOTOCOPIES	0.20	273.000	54.60	Billable Release
5/2/2005	Carole Christopher 116047 PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
9/16/2005	Leila R. Abuzalaf 122391 PHOTOCOPIES PHOTOCOPIES	24.00	1.000	24.00	Billable
11/3/2003	Carole Christopher 88495 PHOTOCOPIES PHOTOCOPIES	0.20	122.000	24.40	Billable Release
11/3/2003	Carole Christopher 88502 PHOTOCOPIES PHOTOCOPIES	0.20	95.000	19.00	Billable Release
1/26/2006	Laureen Bowles 127487 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	18.60	1.000	18.60	Billable
11/4/2003	Carole Christopher 88586 PHOTOCOPIES PHOTOCOPIES	0.20	73.000	14.60	Billable Release
1/27/2006	Laureen Bowles 127492 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	1.60	1.000	1.60	Billable
9/20/2004	Carole Christopher 104782 PHOTOCOPIES PHOTOCOPIES	0.20	892.000	178.40	Billable Release
9/20/2004	Carole Christopher 104787 PHOTOCOPIES PHOTOCOPIES	0.20	264.000	52.80	Billable Release
9/21/2004	Carole Christopher 104831 PHOTOCOPIES PHOTOCOPIES	0.20	7.000	1.40	Billable Release
11/13/2003	Carole Christopher 88953 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
11/13/2003	Carole Christopher 88955 PHOTOCOPIES PHOTOCOPIES	0.20	36.000	7.20	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/21/2004	Carole Christopher 104833 PHOTOCOPIES PHOTOCOPIES	0.20	228.000	45.60	Billable Release
11/14/2003	Carole Christopher 89152 PHOTOCOPIES PHOTOCOPIES	0.20	152.000	30.40	Billable Release
9/22/2004	Carole Christopher 104854 PHOTOCOPIES PHOTOCOPIES	0.20	37.000	7.40	Billable Release
5/9/2005	Carole Christopher 116215 PHOTOCOPIES PHOTOCOPIES	0.20	180.000	36.00	Billable Release
5/10/2005	Carole Christopher 116227 PHOTOCOPIES PHOTOCOPIES	0.20	9.000	1.80	Billable Release
5/12/2005	Carole Christopher 116277 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
5/17/2005	Carole Christopher 116305 PHOTOCOPIES PHOTOCOPIES	0.20	55.000	11.00	Billable Release
9/23/2004	Carole Christopher 104986 PHOTOCOPIES PHOTOCOPIES	0.20	432.000	86.40	Billable Release
9/24/2004	Carole Christopher 105111 PHOTOCOPIES PHOTOCOPIES	0.20	45.000	9.00	Billable Release
9/27/2004	Carole Christopher 105183 PHOTOCOPIES PHOTOCOPIES	0.20	582.000	116.40	Billable Release
9/27/2004	Carole Christopher 105187 PHOTOCOPIES PHOTOCOPIES	0.20	648.000	129.60	Billable Release
11/18/2003	Carole Christopher 89269 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
9/21/2005	Laureen Bowles 122557 PHOTOCOPIES PHOTOCOPIES	1.20	1.000	1.20	Billable
9/27/2004	Carole Christopher 105193 PHOTOCOPIES PHOTOCOPIES	0.20	100.000	20.00	Billable Release
9/23/2005	Laureen Bowles 122588 PHOTOCOPIES PHOTOCOPIES	14.40	1.000	14.40	Billable
11/21/2003	Carole Christopher 89468 PHOTOCOPIES PHOTOCOPIES	0.20	5.000	1.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/21/2003	Carole Christopher 89474 PHOTOCOPIES PHOTOCOPIES	0.20	30.000	6.00	Billable Release
11/21/2003	Carole Christopher 89488 PHOTOCOPIES PHOTOCOPIES	0.20	21.000	4.20	Billable Release
9/20/2005	Laureen Bowles 122627 PHOTOCOPIES PHOTOCOPIES	28.60	1.000	28.60	Billable
5/25/2005	Carole Christopher 116753 PHOTOCOPIES PHOTOCOPIES - 20 copies	0.20	20.000	4.00	Billable Release
6/1/2005	Carole Christopher 116930 PHOTOCOPIES PHOTOCOPIES	0.20	494.000	98.80	Billable Release
6/1/2005	Carole Christopher 116933 PHOTOCOPIES PHOTOCOPIES	0.20	435.000	87.00	Billable Release
6/1/2005	Carole Christopher 116934 PHOTOCOPIES PHOTOCOPIES	0.20	595.000	119.00	Billable Release
6/1/2005	Carole Christopher 116939 PHOTOCOPIES PHOTOCOPIES	0.20	288.000	57.60	Billable Release
6/3/2005	Carole Christopher 117086 PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
6/7/2005	Carole Christopher 117695 PHOTOCOPIES PHOTOCOPIES	0.20	90.000	18.00	Billable Release
6/7/2005	Carole Christopher 117700 PHOTOCOPIES PHOTOCOPIES	0.20	408.000	81.60	Billable Release
6/8/2005	Carole Christopher 117706 PHOTOCOPIES PHOTOCOPIES	0.20	135.000	27.00	Billable Release
6/9/2005	Carole Christopher 117712 PHOTOCOPIES PHOTOCOPIES	0.20	462.000	92.40	Billable Release
6/9/2005	Carole Christopher 117737 PHOTOCOPIES PHOTOCOPIES	0.20	423.000	84.60	Billable Release
2/3/2006	Laureen Bowles 127739 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	0.60	1.000	0.60	Billable
6/15/2005	Carole Christopher 118020 PHOTOCOPIES PHOTOCOPIES	0.20	26.000	5.20	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/22/2005	Carole Christopher 118350 PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
10/3/2005	Laureen Bowles 123126 PHOTOCOPIES PHOTOCOPIES	232.40	1.000	232.40	Billable
10/11/2005	Laureen Bowles 123184 PHOTOCOPIES PHOTOCOPIES	7.20	1.000	7.20	Billable
10/12/2005	Laureen Bowles 123198 PHOTOCOPIES PHOTOCOPIES	0.20	1.000	0.20	Billable
10/13/2005	Laureen Bowles 123210 PHOTOCOPIES PHOTOCOPIES	7.40	1.000	7.40	Billable
10/18/2005	Laureen Bowles 123243 PHOTOCOPIES PHOTOCOPIES	30.20	1.000	30.20	Billable
11/24/2003	Carole Christopher 89634 PHOTOCOPIES PHOTOCOPIES	0.20	4.000	0.80	Billable Release
11/24/2003	Carole Christopher 89638 PHOTOCOPIES PHOTOCOPIES	0.20	39.000	7.80	Billable Release
10/18/2005	Laureen Bowles 123270 PHOTOCOPIES PHOTOCOPIES	3.40	1.000	3.40	Billable
6/23/2005	Carole Christopher 118591 PHOTOCOPIES PHOTOCOPIES	0.20	30.000	6.00	Billable Release
6/28/2005	Carole Christopher 118712 PHOTOCOPIES PHOTOCOPIES	0.20	300.000	60.00	Billable Release
2/8/2006	Laureen Bowles 127948 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	7.60	1.000	7.60	Billable
6/29/2005	Carole Christopher 118751 PHOTOCOPIES PHOTOCOPIES	0.20	120.000	24.00	Billable Release
6/30/2005	Carole Christopher 118820 PHOTOCOPIES PHOTOCOPIES	0.20	171.000	34.20	Billable Release
2/10/2006	Laureen Bowles 127993 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	104.00	1.000	104.00	Billable
7/1/2005	Carole Christopher 118847 PHOTOCOPIES PHOTOCOPIES	0.20	58.000	11.60	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/19/2005	Laureen Bowles 123273 PHOTOCOPIES PHOTOCOPIES	25.80	1.000	25.80	Billable
10/20/2005	Laureen Bowles 123278 PHOTOCOPIES PHOTOCOPIES	1.40	1.000	1.40	Billable
10/22/2004	Carole Christopher 106646 PHOTOCOPIES PHOTOCOPIES	0.20	520.000	104.00	Billable Release
10/25/2004	Carole Christopher 106700 PHOTOCOPIES PHOTOCOPIES	0.20	420.000	84.00	Billable Release
10/25/2004	Carole Christopher 106701 PHOTOCOPIES PHOTOCOPIES	0.20	672.000	134.40	Billable Release
10/26/2004	Carole Christopher 106745 PHOTOCOPIES PHOTOCOPIES	0.20	120.000	24.00	Billable Release
10/27/2004	Carole Christopher 106774 PHOTOCOPIES PHOTOCOPIES	0.20	13.000	2.60	Billable Release
10/27/2004	Carole Christopher 106780 PHOTOCOPIES PHOTOCOPIES	0.20	429.000	85.80	Billable Release
11/25/2003	Carole Christopher 89864 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
11/26/2003	Carole Christopher 89903 PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
10/25/2005	Laureen Bowles 123464 PHOTOCOPIES PHOTOCOPIES	264.00	1.000	264.00	Billable
10/25/2005	Laureen Bowles 123535 PHOTOCOPIES PHOTOCOPIES	134.40	1.000	134.40	Billable
10/31/2005	Laureen Bowles 123713 PHOTOCOPIES PHOTOCOPIES	12.60	1.000	12.60	Billable
10/26/2005	Laureen Bowles 123741 PHOTOCOPIES PHOTOCOPIES	2.80	1.000	2.80	Billable
11/4/2005	Lynda Lui-Kwan 124755 PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable
11/17/2005	Laureen Bowles 125053 PHOTOCOPIES PHOTOCOPIES	201.60	1.000	201.60	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/7/2004	Carole Christopher 91751 PHOTOCOPIES PHOTOCOPIES	0.20	108.000	21.60	Billable Release
1/9/2004	Carole Christopher 91770 PHOTOCOPIES PHOTOCOPIES	0.20	22.000	4.40	Billable Release
2/17/2006	Laureen Bowles 128188 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	283.20	1.000	283.20	Billable
7/6/2005	Carole Christopher 119193 PHOTOCOPIES PHOTOCOPIES	0.20	42.000	8.40	Billable Release
9/28/2004	Carole Christopher 105291 PHOTOCOPIES PHOTOCOPIES	0.20	36.000	7.20	Billable Release
9/29/2004	Carole Christopher 105475 PHOTOCOPIES PHOTOCOPIES	0.20	103.000	20.60	Billable Release
9/30/2004	Carole Christopher 105522 PHOTOCOPIES PHOTOCOPIES	0.20	425.000	85.00	Billable Release
10/1/2004	Carole Christopher 105589 PHOTOCOPIES PHOTOCOPIES	0.20	46.000	9.20	Billable Release
7/7/2005	Carole Christopher 119238 PHOTOCOPIES PHOTOCOPIES	0.20	24.000	4.80	Billable Release
10/8/2004	Carole Christopher 105925 PHOTOCOPIES PHOTOCOPIES	0.20	1420.000	284.00	Billable Release
2/21/2006	Laureen Bowles 128194 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	18.80	1.000	18.80	Billable
2/17/2006	Laureen Bowles 128200 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	60.00	1.000	60.00	Billable
7/8/2005	Carole Christopher 119319 PHOTOCOPIES PHOTOCOPIES	0.20	87.000	17.40	Billable Release
1/14/2004	Carole Christopher 92257 PHOTOCOPIES PHOTOCOPIES	0.20	118.000	23.60	Billable Release
7/11/2005	Carole Christopher 119391 PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/5/2003	Carole Christopher 90475 PHOTOCOPIES PHOTOCOPIES	0.20	3.000	0.60	Billable Release
12/8/2003	Carole Christopher 90490 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
1/14/2004	Carole Christopher 92263 PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable Release
7/11/2005	Carole Christopher 119396 PHOTOCOPIES PHOTOCOPIES	0.20	546.000	109.20	Billable Release
12/9/2003	Carole Christopher 90546 PHOTOCOPIES PHOTOCOPIES	0.20	70.000	14.00	Billable Release
12/9/2003	Carole Christopher 90557 PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
11/21/2005	Laureen Bowles 125239 PHOTOCOPIES PHOTOCOPIES	5.60	1.000	5.60	Billable
1/15/2004	Carole Christopher 92316 PHOTOCOPIES PHOTOCOPIES	0.20	24.000	4.80	Billable Release
7/12/2005	Carole Christopher 119452 PHOTOCOPIES PHOTOCOPIES	0.20	747.000	149.40	Billable Release
1/16/2004	Carole Christopher 92486 PHOTOCOPIES PHOTOCOPIES	0.20	741.000	148.20	Billable Release
2/23/2006	Laureen Bowles 128296 PHOTOCOPIES PHOTOCOPIES Reference: <u>Costs Income [Taxable]</u>	0.80	1.000	0.80	Billable
10/12/2004	Carole Christopher 106133 PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
12/11/2003	Carole Christopher 90752 PHOTOCOPIES PHOTOCOPIES	0.20	53.000	10.60	Billable Release
12/12/2003	Carole Christopher 90774 PHOTOCOPIES PHOTOCOPIES	0.20	17.000	3.40	Billable Release
12/12/2003	Carole Christopher 90776 PHOTOCOPIES PHOTOCOPIES	0.20	1643.000	328.60	Billable Release
10/12/2004	Carole Christopher 106134 PHOTOCOPIES PHOTOCOPIES	0.20	15.000	3.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/13/2005	Laura Quek 119535 PHOTOCOPIES PHOTOCOPIES	0.20	68.000	13.60	Billable
10/13/2004	Carole Christopher 106185 PHOTOCOPIES PHOTOCOPIES	0.20	70.000	14.00	Billable Release
12/19/2003	Carole Christopher 90950 PHOTOCOPIES PHOTOCOPIES	0.20	60.000	12.00	Billable Release
7/15/2005	Laura Quek 119567 PHOTOCOPIES PHOTOCOPIES	0.20	95.000	19.00	Billable
7/19/2005	Laura Quek 119583 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable
12/22/2003	Carole Christopher 91005 PHOTOCOPIES PHOTOCOPIES	0.20	245.000	49.00	Billable Release
12/26/2003	Carole Christopher 91130 PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
7/19/2005	Laura Quek 119586 PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable
7/20/2005	Laura Quek 119718 PHOTOCOPIES PHOTOCOPIES	0.20	7.000	1.40	Billable
10/14/2004	Carole Christopher 106207 PHOTOCOPIES PHOTOCOPIES	0.20	193.000	38.60	Billable Release
7/27/2005	Laura Quek 119978 PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable
Total: COPY Hold					\$3,130.80
				\$10,318.40	
<u>Activity: COST ADVANCED</u>					
6/9/2005	Carole Christopher 119099 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
1/27/2006	Susan E. Arquines 127858 COST ADVANCED COST ADVANCED- FEDERAL EXPRESS- INVOICE NO. 3-314-00834- 1/20/06 Reference: _Costs Advanced	41.51	1.000	41.51	Billable
9/15/2005	Laureen Bowles 123250 COST ADVANCED COST ADVANCED-MESSENGER SERVICE	7.81	1.000	7.81	Billable
9/15/2005	Laureen Bowles 123252 COST ADVANCED COST ADVANCED-MESSENGER SERVICE	10.42	1.000	10.42	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/16/2005	Laureen Bowles 123253 COST ADVANCED COST ADVANCED-MESSENGER SERVICE	7.81	1.000	7.81	Billable
9/23/2005	Laureen Bowles 123260 COST ADVANCED COST ADVANCED-MESSENGER SERVICE	7.81	1.000	7.81	Billable
6/1/2005	Carole Christopher 119091 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/2/2005	Carole Christopher 119092 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	10.42	1.000	10.42	Billable Release
6/8/2005	Carole Christopher 119093 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	10.42	1.000	10.42	Billable Release
6/9/2005	Carole Christopher 119094 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
10/21/2005	Susan E. Arquines 123346 COST ADVANCED COST ADVANCED- CHECK NO. 11311- LYNDA LUI-KWAN - REIMBURSEMENT FOR EXHIBIT TABS SUPPLY	12.12	1.000	12.12	Billable
6/9/2005	Carole Christopher 119095 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005	Carole Christopher 119096 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005	Carole Christopher 119097 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005	Carole Christopher 119098 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
4/26/2005	Carole Christopher 118575 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005	Carole Christopher 119100 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005	Carole Christopher 119101 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005	Carole Christopher 119102 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005	Carole Christopher 119103 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/9/2005	Carole Christopher 119104 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005	Carole Christopher 119105 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/30/2005	Carole Christopher 119109 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
2/23/2006	Laureen Bowles 128269 COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	7.81	1.000	7.81	Billable
9/1/2005	Laureen Bowles 125204 COST ADVANCED COST ADVANCED -8/10/05 MESSENGER SERVICE TO TOM UENO	10.42	1.000	10.42	Billable
2/23/2006	Laureen Bowles 128273 COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	7.81	1.000	7.81	Billable
2/23/2006	Laureen Bowles 128276 COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	18.23	1.000	18.23	Billable
2/23/2006	Laureen Bowles 128278 COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	7.81	1.000	7.81	Billable
2/23/2006	Laureen Bowles 128281 COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	20.84	1.000	20.84	Billable
12/5/2005	Susan E. Arquines 125454 COST ADVANCED COST ADVANCED- MESSENGER SERVICE ON 10/18/05	7.81	1.000	7.81	Billable
10/29/2004	Susan E. Arquines 107188 COST ADVANCED COST ADVANCED- CHECK NO. 9667- DEBBIE CHUN- TRANSCRIPT OF 9/28/04 HEARING.	113.26	1.000	113.26	Billable Release
1/1/2005	Carole Christopher 110368 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
7/6/2005	Leila R. Abuzalaf 120683 COST ADVANCED COST ADVANCED	7.81	1.000	7.81	Billable
7/11/2005	Leila R. Abuzalaf 120686 COST ADVANCED COST ADVANCED	7.81	1.000	7.81	Billable
7/12/2005	Leila R. Abuzalaf 120687 COST ADVANCED COST ADVANCED	7.81	1.000	7.81	Billable

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/1/2004	Carole Christopher 107331 COST ADVANCED COST ADVANCED-RBC MESSENGERS-COURIER SERVICE.	7.81	1.000	7.81	Billable Release
11/1/2004	Carole Christopher 107334 COST ADVANCED COST ADVANCED-RBC MESSENGERS-COURIER SERVICE.	7.81	1.000	7.81	Billable Release
10/14/2004	Susan E. Arquines 108662 COST ADVANCED COST ADVANCED- SHERIFF HARRY KAU- SERVED ON 10/14/04	45.00	1.000	45.00	Billable Release
12/1/2004	Carole Christopher 110353 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/1/2004	Carole Christopher 110354 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/1/2004	Carole Christopher 110355 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/1/2004	Carole Christopher 110356 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/1/2004	Carole Christopher 110357 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
1/1/2005	Carole Christopher 110365 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
1/1/2005	Carole Christopher 110366 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	20.83	1.000	20.83	Billable Release
1/1/2005	Carole Christopher 110367 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
4/20/2005	Carole Christopher 118571 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	10.42	1.000	10.42	Billable Release
8/26/2005	Susan E. Arquines 121545 COST ADVANCED COST ADVANCED-CHECK NO. 11160- FEDEX- INVOICE NO. 5-504-93795 7/20/05	27.07	1.000	27.07	Billable
1/1/2005	Carole Christopher 110369 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
1/1/2005	Carole Christopher 110370 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
1/1/2005	Carole Christopher 110371 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/1/2005	Carole Christopher 110372 COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
2/28/2006	Susan E. Arquines 128355 COST ADVANCED COST ADVANCED- CHECK NO. 11682- LITKH TRUST- ADVANCED TO PAY STEPHEN PLATT, EXPERT FEE- Reference: _Costs Advanced	442.92	1.000	442.92	Billable
1/24/2006	Susan E. Arquines 127228 COST ADVANCED COST ADVANCED- CHECK NO. 11584- LLK- SUPPLIES TO PREP DOCS- Reference: _Costs Advanced	10.13	1.000	10.13	Billable
2/23/2005	Susan E. Arquines 127465 COST ADVANCED COST ADVANCED- CHECK NO. 10518- COURT CALL LLC Reference: _Costs Advanced	50.00	1.000	50.00	Billable
2/24/2005	Susan E. Arquines 116601 COST ADVANCED COST ADVANCED- CHECK NO. 10639- COURT CALL LLC- CONF CALL	80.00	1.000	80.00	Billable Release
1/31/2006	Laureen Bowles 127586 COST ADVANCED COST ADVANCED - RAINBOW COURIERS 12/1/05 INVOICE. Reference: _Costs Income [Taxable]	7.81	1.000	7.81	Billable
1/31/2006	Laureen Bowles 127592 COST ADVANCED COST ADVANCED - RAINBOW COURIER 1/1/06 INVOICE. Reference: _Costs Income [Taxable]	15.62	1.000	15.62	Billable
1/27/2006	Susan E. Arquines 127857 COST ADVANCED COST ADVANCED- FEDEX- INVOICE NO. 3-314-00834- 1/27/06 Reference: _Costs Advanced	36.19	1.000	36.19	Billable
4/14/2005	Carole Christopher 118568 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
4/20/2005	Carole Christopher 118570 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
Total: COST ADVANCED Hold				\$545.51	\$781.38
<u>Activity: FAX</u>					
10/28/2004	Carole Christopher 106864 FACSIMILE FAX CHARGES-33 PAGE(S).	8.25	1.000	8.25	Billable Release
10/28/2004	Carole Christopher 106865 FACSIMILE FAX CHARGES-33 PAGE(S).	8.25	1.000	8.25	Billable Release
10/28/2004	Carole Christopher 106866 FACSIMILE FAX CHARGES-33 PAGE(S).	8.25	1.000	8.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/23/2003	Carole Christopher 82365 FACSIMILE FAX CHARGES-23 PAGES.	23.00	1.000	23.00	Billable Release
7/23/2003	Carole Christopher 82366 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/29/2004	Carole Christopher 106953 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/29/2004	Carole Christopher 106954 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/29/2004	Carole Christopher 106955 FACSIMILE FAX CHARGES-19 PAGE(S).	19.00	1.000	19.00	Billable Release
10/29/2004	Carole Christopher 106956 FACSIMILE FAX CHARGES-25 PAGE(S).	25.00	1.000	25.00	Billable Release
10/29/2004	Carole Christopher 106957 FACSIMILE FAX CHARGES-30 PAGE(S).	30.00	1.000	30.00	Billable Release
7/23/2003	Carole Christopher 82367 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
7/23/2003	Carole Christopher 82368 FACSIMILE FAX CHARGES-23 PAGES.	23.00	1.000	23.00	Billable Release
11/1/2004	Carole Christopher 107211 FACSIMILE FAX CHARGES-11 PAGE(S).	11.00	1.000	11.00	Billable Release
11/1/2004	Carole Christopher 107212 FACSIMILE FAX CHARGES-11 PAGE(S).	11.00	1.000	11.00	Billable Release
11/1/2004	Carole Christopher 107213 FACSIMILE FAX CHARGES-11 PAGE(S).	11.00	1.000	11.00	Billable Release
11/1/2004	Carole Christopher 107214 FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release
11/1/2004	Carole Christopher 107215 FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release
11/1/2004	Carole Christopher 107216 FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release
11/1/2004	Carole Christopher 107217 FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/1/2004	Carole Christopher 107218 FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release
7/23/2003	Carole Christopher 82369 FACSIMILE FAX CHARGES-13 PAGES.	13.00	1.000	13.00	Billable Release
7/23/2003	Carole Christopher 82370 FACSIMILE FAX CHARGES-18 PAGES.	18.00	1.000	18.00	Billable Release
11/2/2004	Carole Christopher 107243 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/3/2004	Carole Christopher 107280 FACSIMILE FAX CHARGES-38 PAGE(S).	9.50	1.000	9.50	Billable Release
11/4/2004	Carole Christopher 107356 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
12/2/2005	Laureen Bowles 126088 FACSIMILE FAX CHARGES	0.25	1.000	0.25	Billable
11/8/2004	Carole Christopher 107427 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/8/2004	Carole Christopher 107428 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/8/2004	Carole Christopher 107429 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/8/2004	Carole Christopher 107430 FACSIMILE FAX CHARGES-3 PAGE(S).	0.75	1.000	0.75	Billable Release
11/8/2004	Carole Christopher 107431 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/8/2004	Carole Christopher 107432 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/9/2004	Carole Christopher 107624 FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
7/30/2003	Carole Christopher 82845 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
8/5/2003	Carole Christopher 83041 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/5/2005	Laureen Bowles 126095 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/16/2004	Carole Christopher 107791 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/16/2004	Carole Christopher 107792 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/16/2004	Carole Christopher 107793 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/16/2004	Carole Christopher 107794 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
8/5/2003	Carole Christopher 83042 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
8/13/2003	Carole Christopher 83543 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
8/13/2003	Carole Christopher 83544 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
8/13/2003	Carole Christopher 83545 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
2/10/2004	Carole Christopher 93720 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
2/10/2004	Carole Christopher 93721 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/10/2004	Carole Christopher 93722 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/10/2004	Carole Christopher 93723 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/10/2004	Carole Christopher 93724 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/10/2004	Carole Christopher 93725 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
12/6/2005	Laureen Bowles 126099 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/9/2004	Carole Christopher 93783 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
2/9/2004	Carole Christopher 93784 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
2/9/2004	Carole Christopher 93785 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
2/9/2004	Carole Christopher 93786 FACSIMILE FAX CHARGES-4 PAGES.	4.00	1.000	4.00	Billable Release
2/9/2004	Carole Christopher 93787 FACSIMILE FAX CHARGES-14 PAGES.	14.00	1.000	14.00	Billable Release
2/9/2004	Carole Christopher 93788 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/9/2004	Carole Christopher 93789 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
8/28/2003	Carole Christopher 84646 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
8/28/2003	Carole Christopher 84647 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
2/11/2004	Carole Christopher 93928 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
2/11/2004	Carole Christopher 93929 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
2/11/2004	Carole Christopher 93930 FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
2/13/2004	Carole Christopher 94036 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
2/13/2004	Carole Christopher 94037 FACSIMILE FAX CHARGES-9 PAGES.	2.25	1.000	2.25	Billable Release
2/13/2004	Carole Christopher 94038 FACSIMILE FAX CHARGES-8 PAGES.	2.00	1.000	2.00	Billable Release
8/29/2003	Carole Christopher 84731 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/19/2004	Carole Christopher 108185 FACSIMILE FAX CHARGES-7 PAGE(S).	7.00	1.000	7.00	Billable Release
11/19/2004	Carole Christopher 108186 FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004	Carole Christopher 108187 FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004	Carole Christopher 108188 FACSIMILE FAX CHARGES-7 PAGE(S).	7.00	1.000	7.00	Billable Release
9/17/2003	Carole Christopher 85729 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
9/18/2003	Carole Christopher 85821 FACSIMILE FAX CHARGES-8 PAGES.	8.00	1.000	8.00	Billable Release
11/19/2004	Carole Christopher 108189 FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004	Carole Christopher 108190 FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004	Carole Christopher 108191 FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004	Carole Christopher 108192 FACSIMILE FAX CHARGES-7 PAGE(S).	7.00	1.000	7.00	Billable Release
9/18/2003	Carole Christopher 85822 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/18/2003	Carole Christopher 85823 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/18/2003	Carole Christopher 85824 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
9/18/2003	Carole Christopher 85825 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/18/2003	Carole Christopher 85826 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/18/2003	Carole Christopher 85827 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/19/2003	Carole Christopher 85867 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
12/7/2005	Laureen Bowles 126254 FACSIMILE FAX CHARGES	0.25	1.000	0.25	Billable
9/19/2003	Carole Christopher 85868 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/19/2003	Carole Christopher 85869 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/30/2004	Carole Christopher 108445 FACSIMILE FAX CHARGES-4 PAGE(S). Custom Text: LAVIN	1.00	1.000	1.00	Billable Release
11/30/2004	Carole Christopher 108447 FACSIMILE FAX CHARGES-4 PAGE(S). Custom Text: LAVIN	4.00	1.000	4.00	Billable Release
9/19/2003	Carole Christopher 85870 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/19/2003	Carole Christopher 85871 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
12/3/2004	Carole Christopher 108987 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
3/8/2004	Carole Christopher 95131 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/15/2004	Carole Christopher 95445 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/15/2004	Carole Christopher 95446 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004	Carole Christopher 95447 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004	Carole Christopher 95448 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004	Carole Christopher 95449 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004	Carole Christopher 95450 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/15/2004	Carole Christopher 95451 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004	Carole Christopher 95452 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
12/3/2004	Carole Christopher 108988 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/19/2003	Carole Christopher 85872 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
12/7/2004	Carole Christopher 109042 FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2004	Carole Christopher 95634 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/18/2004	Carole Christopher 95663 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/18/2004	Carole Christopher 95664 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
12/7/2004	Carole Christopher 109043 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
9/26/2003	Carole Christopher 86187 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
9/26/2003	Carole Christopher 86188 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
12/9/2004	Carole Christopher 109204 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
12/9/2004	Carole Christopher 109205 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/5/2004	Carole Christopher 96402 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/5/2004	Carole Christopher 96403 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/5/2004	Carole Christopher 96404 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/5/2004	Carole Christopher 96405 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
4/5/2004	Carole Christopher 96406 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/5/2004	Carole Christopher 96407 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/14/2004	Carole Christopher 96940 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/26/2003	Carole Christopher 86189 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
4/20/2004	Carole Christopher 97128 FACSIMILE FAX CHARGES-10 PAGES.	2.50	1.000	2.50	Billable Release
12/9/2004	Carole Christopher 109206 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
9/26/2003	Carole Christopher 86190 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
12/10/2004	Carole Christopher 109297 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
12/11/2004	Carole Christopher 109302 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
12/11/2004	Carole Christopher 109303 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
9/26/2003	Carole Christopher 86191 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
12/13/2004	Carole Christopher 109342 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
9/29/2003	Carole Christopher 86250 FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
12/21/2004	Carole Christopher 109687 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
12/21/2004	Carole Christopher 109688 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/21/2004	Carole Christopher 109689 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
12/21/2004	Carole Christopher 109690 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
12/21/2004	Carole Christopher 109691 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
12/23/2004	Carole Christopher 109937 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
12/23/2004	Carole Christopher 109938 FACSIMILE FAX CHARGES-17 PAGE(S).	17.00	1.000	17.00	Billable Release
12/23/2004	Carole Christopher 109939 FACSIMILE FAX CHARGES-17 PAGE(S).	17.00	1.000	17.00	Billable Release
12/23/2004	Carole Christopher 109940 FACSIMILE FAX CHARGES-17 PAGE(S).	17.00	1.000	17.00	Billable Release
12/23/2004	Carole Christopher 109941 FACSIMILE FAX CHARGES-17 PAGE(S).	17.00	1.000	17.00	Billable Release
12/28/2004	Carole Christopher 109965 FACSIMILE FAX CHARGES-23 PAGE(S).	23.00	1.000	23.00	Billable Release
12/28/2004	Carole Christopher 109966 FACSIMILE FAX CHARGES-23 PAGE(S).	23.00	1.000	23.00	Billable Release
12/28/2004	Carole Christopher 109967 FACSIMILE FAX CHARGES-23 PAGE(S).	23.00	1.000	23.00	Billable Release
12/28/2004	Carole Christopher 109968 FACSIMILE FAX CHARGES-23 PAGE(S).	23.00	1.000	23.00	Billable Release
4/28/2004	Carole Christopher 97589 FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
4/28/2004	Carole Christopher 97590 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
4/28/2004	Carole Christopher 97591 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/28/2004	Carole Christopher 97592 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/28/2004	Carole Christopher 97593 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/28/2004	Carole Christopher 97594 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/28/2004	Carole Christopher 97595 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
9/30/2003	Carole Christopher 86340 FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003	Carole Christopher 86341 FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003	Carole Christopher 86342 FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003	Carole Christopher 86343 FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003	Carole Christopher 86344 FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003	Carole Christopher 86345 FACSIMILE FAX CHARGES-7 PAGES.	7.00	1.000	7.00	Billable Release
1/7/2005	Carole Christopher 110495 FACSIMILE FAX CHARGES-14 PAGE(S).	14.00	1.000	14.00	Billable Release
1/7/2005	Carole Christopher 110496 FACSIMILE FAX CHARGES-14 PAGE(S).	14.00	1.000	14.00	Billable Release
1/7/2005	Carole Christopher 110497 FACSIMILE FAX CHARGES-14 PAGE(S).	14.00	1.000	14.00	Billable Release
1/7/2005	Carole Christopher 110498 FACSIMILE FAX CHARGES-14 PAGE(S).	14.00	1.000	14.00	Billable Release
1/14/2005	Carole Christopher 110735 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005	Carole Christopher 110736 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005	Carole Christopher 110737 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/14/2005	Carole Christopher 110738 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005	Carole Christopher 110739 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005	Carole Christopher 110740 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005	Carole Christopher 110741 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
1/14/2005	Carole Christopher 110742 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
1/14/2005	Carole Christopher 110743 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
5/10/2004	Carole Christopher 98118 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004	Carole Christopher 98119 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004	Carole Christopher 98120 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004	Carole Christopher 98121 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004	Carole Christopher 98122 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
5/10/2004	Carole Christopher 98123 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004	Carole Christopher 98124 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
5/10/2004	Carole Christopher 98125 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
5/10/2004	Carole Christopher 98126 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
5/10/2004	Carole Christopher 98127 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/10/2004	Carole Christopher 98128 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
5/10/2004	Carole Christopher 98129 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
1/26/2005	Carole Christopher 111146 FACSIMILE FAX CHARGES-3 PAGE(S).	0.75	1.000	0.75	Billable Release
5/12/2004	Carole Christopher 98282 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
5/12/2004	Carole Christopher 98283 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/12/2004	Carole Christopher 98284 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/12/2004	Carole Christopher 98285 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/12/2004	Carole Christopher 98286 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/12/2004	Carole Christopher 98287 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
1/27/2005	Carole Christopher 111191 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
5/14/2004	Carole Christopher 98385 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
1/27/2005	Carole Christopher 111192 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
1/27/2005	Carole Christopher 111193 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
5/18/2004	Carole Christopher 98458 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004	Carole Christopher 98459 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004	Carole Christopher 98460 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/18/2004	Carole Christopher 98461 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004	Carole Christopher 98462 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004	Carole Christopher 98463 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
1/27/2005	Carole Christopher 111194 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
1/27/2005	Carole Christopher 111195 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
1/27/2005	Carole Christopher 111196 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005	Carole Christopher 111197 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005	Carole Christopher 111198 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005	Carole Christopher 111199 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005	Carole Christopher 111200 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005	Carole Christopher 111201 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005	Carole Christopher 111202 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005	Carole Christopher 111203 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005	Carole Christopher 111204 FACSIMILE FAX CHARGES-3 PAGE(S).	0.75	1.000	0.75	Billable Release
12/15/2005	Susan E. Arquines 126759 FACSIMILE FAX CHARGES	6.00	1.000	6.00	Billable
1/31/2005	Carole Christopher 111351 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/31/2005	Carole Christopher 111352 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
2/1/2005	Carole Christopher 111560 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
2/1/2005	Carole Christopher 111561 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
2/2/2005	Carole Christopher 111592 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
2/2/2005	Carole Christopher 111593 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/9/2006	Laureen Bowles 126945 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/3/2003	Carole Christopher 86822 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
10/3/2003	Carole Christopher 86823 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
10/3/2003	Carole Christopher 86824 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
1/18/2006	Laureen Bowles 127231 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.25	1.000	0.25	Billable
10/3/2003	Carole Christopher 86825 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
1/18/2006	Laureen Bowles 127232 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.25	1.000	0.25	Billable
10/3/2003	Carole Christopher 86826 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
1/20/2006	Laureen Bowles 127233 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.75	1.000	0.75	Billable
10/3/2003	Carole Christopher 86827 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/3/2003	Carole Christopher 86828 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
1/20/2006	Laureen Bowles 127234 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.75	1.000	0.75	Billable
10/6/2003	Carole Christopher 86885 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
10/6/2003	Carole Christopher 86886 FACSIMILE FAX CHARGES-12 PAGES.	12.00	1.000	12.00	Billable Release
10/6/2003	Carole Christopher 86890 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
1/20/2006	Laureen Bowles 127235 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.75	1.000	0.75	Billable
5/29/2004	Carole Christopher 99133 FACSIMILE FAX CHARGES-15 PAGES.	3.75	1.000	3.75	Billable Release
10/7/2003	Carole Christopher 86962 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
3/3/2005	Carole Christopher 113071 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005	Carole Christopher 113072 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005	Carole Christopher 113073 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005	Carole Christopher 113074 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005	Carole Christopher 113075 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/7/2003	Carole Christopher 86963 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/3/2005	Carole Christopher 113076 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/9/2003	Carole Christopher 87147 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/3/2004	Carole Christopher 99581 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
10/9/2003	Carole Christopher 87148 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/9/2003	Carole Christopher 87149 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
3/3/2005	Carole Christopher 113077 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/9/2003	Carole Christopher 87150 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99923 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/15/2004	Carole Christopher 99924 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99925 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99926 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99927 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99928 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99929 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/15/2004	Carole Christopher 99930 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99931 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99932 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99933 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/15/2004	Carole Christopher 99934 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/9/2003	Carole Christopher 87151 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 99993 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 99994 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 99995 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 99996 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 99997 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/17/2004	Carole Christopher 99998 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 99999 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100000 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100001 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100002 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100003 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100004 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100005 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100006 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/17/2004	Carole Christopher 100007 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100008 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100009 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
10/9/2003	Carole Christopher 87152 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/3/2005	Carole Christopher 113078 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/3/2005	Carole Christopher 113079 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/3/2005	Carole Christopher 113080 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/4/2005	Carole Christopher 113105 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/4/2005	Carole Christopher 113106 FACSIMILE FAX CHARGES-14 PAGE(S).	3.50	1.000	3.50	Billable Release
3/4/2005	Carole Christopher 113107 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/9/2003	Carole Christopher 87153 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
10/9/2003	Carole Christopher 87154 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
3/9/2005	Carole Christopher 113264 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005	Carole Christopher 113265 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/9/2005	Carole Christopher 113266 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005	Carole Christopher 113267 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/9/2005	Carole Christopher 113268 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005	Carole Christopher 113269 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005	Carole Christopher 113270 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005	Carole Christopher 113271 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005	Carole Christopher 113426 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/10/2005	Carole Christopher 113427 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/10/2005	Carole Christopher 113428 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/10/2005	Carole Christopher 113429 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005	Carole Christopher 113430 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/10/2005	Carole Christopher 113431 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005	Carole Christopher 113432 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005	Carole Christopher 113433 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005	Carole Christopher 113434 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005	Carole Christopher 113435 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005	Carole Christopher 113467 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/11/2005	Carole Christopher 113468 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/11/2005	Carole Christopher 113469 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/11/2005	Carole Christopher 113470 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/11/2005	Carole Christopher 113471 FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/11/2005	Carole Christopher 113472 FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/11/2005	Carole Christopher 113473 FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
6/21/2004	Carole Christopher 100163 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
3/11/2005	Carole Christopher 113474 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
6/22/2004	Carole Christopher 100196 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
6/22/2004	Carole Christopher 100197 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/22/2004	Carole Christopher 100199 FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
6/23/2004	Carole Christopher 100247 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/23/2004	Carole Christopher 100250 FACSIMILE FAX CHARGES-11 PAGES.	2.75	1.000	2.75	Billable Release
10/13/2003	Carole Christopher 87285 FACSIMILE FAX CHARGES-15 PAGES.	15.00	1.000	15.00	Billable Release
6/24/2004	Carole Christopher 100273 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
6/24/2004	Carole Christopher 100274 FACSIMILE FAX CHARGES-6 PAGES.	1.50	1.000	1.50	Billable Release
6/24/2004	Carole Christopher 100275 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/24/2004	Carole Christopher 100276 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
6/24/2004	Carole Christopher 100277 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
6/24/2004	Carole Christopher 100278 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
6/24/2004	Carole Christopher 100279 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/24/2004	Carole Christopher 100280 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/25/2004	Carole Christopher 100283 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
6/25/2004	Carole Christopher 100284 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/25/2004	Carole Christopher 100285 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/13/2003	Carole Christopher 87286 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
10/13/2003	Carole Christopher 87287 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/28/2004	Carole Christopher 100333 FACSIMILE FAX CHARGES-6 PAGES.	1.50	1.000	1.50	Billable Release
6/29/2004	Carole Christopher 100350 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/11/2005	Carole Christopher 113475 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005	Carole Christopher 113476 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005	Carole Christopher 113477 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005	Carole Christopher 113478 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/11/2005	Carole Christopher 113479 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005	Carole Christopher 113480 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005	Carole Christopher 113481 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005	Carole Christopher 113482 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005	Carole Christopher 113483 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005	Carole Christopher 113484 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005	Carole Christopher 113485 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005	Carole Christopher 113486 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005	Carole Christopher 113487 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005	Carole Christopher 113488 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005	Carole Christopher 113489 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/14/2005	Carole Christopher 113525 FACSIMILE FAX CHARGES-5 PAGE(S).	5.00	1.000	5.00	Billable Release
10/14/2003	Carole Christopher 87377 FACSIMILE FAX CHARGES-21 PAGES.	21.00	1.000	21.00	Billable Release
3/15/2005	Carole Christopher 113575 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/15/2005	Carole Christopher 113576 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/15/2005	Carole Christopher 113577 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/15/2005	Carole Christopher 113578 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/15/2005	Carole Christopher 113579 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/15/2005	Carole Christopher 113580 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/15/2005	Carole Christopher 113581 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005	Carole Christopher 113820 FACSIMILE FAX CHARGES-8 PAGE(S).	8.00	1.000	8.00	Billable Release
3/17/2005	Carole Christopher 113821 FACSIMILE FAX CHARGES-8 PAGE(S).	8.00	1.000	8.00	Billable Release
3/17/2005	Carole Christopher 113822 FACSIMILE FAX CHARGES-8 PAGE(S).	8.00	1.000	8.00	Billable Release
3/17/2005	Carole Christopher 113823 FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005	Carole Christopher 113824 FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005	Carole Christopher 113825 FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005	Carole Christopher 113826 FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005	Carole Christopher 113827 FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/21/2005	Carole Christopher 113924 FACSIMILE FAX CHARGES-16 PAGE(S).	16.00	1.000	16.00	Billable Release
3/21/2005	Carole Christopher 113925 FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005	Carole Christopher 113926 FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005	Carole Christopher 113928 FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/21/2005	Carole Christopher 113929 FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005	Carole Christopher 113930 FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005	Carole Christopher 113931 FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005	Carole Christopher 113932 FACSIMILE FAX CHARGES-16 PAGE(S).	16.00	1.000	16.00	Billable Release
3/21/2005	Carole Christopher 113933 FACSIMILE FAX CHARGES-16 PAGE(S).	16.00	1.000	16.00	Billable Release
3/21/2005	Carole Christopher 113936 FACSIMILE FAX CHARGES-25 PAGE(S).	25.00	1.000	25.00	Billable Release
3/21/2005	Carole Christopher 113937 FACSIMILE FAX CHARGES-25 PAGE(S).	25.00	1.000	25.00	Billable Release
3/21/2005	Carole Christopher 113938 FACSIMILE FAX CHARGES-25 PAGE(S).	25.00	1.000	25.00	Billable Release
3/21/2005	Carole Christopher 113939 FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005	Carole Christopher 113940 FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005	Carole Christopher 113941 FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005	Carole Christopher 113942 FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005	Carole Christopher 113943 FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005	Carole Christopher 113944 FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/22/2005	Carole Christopher 113947 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/22/2005	Carole Christopher 113948 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/22/2005	Carole Christopher 113949 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/22/2005	Carole Christopher 113950 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005	Carole Christopher 113951 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005	Carole Christopher 113952 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005	Carole Christopher 113953 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005	Carole Christopher 113954 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005	Carole Christopher 113955 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005	Carole Christopher 113956 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005	Carole Christopher 113957 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/24/2005	Carole Christopher 113974 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005	Carole Christopher 113975 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/17/2003	Carole Christopher 87547 FACSIMILE FAX CHARGES-16 PAGES.	8.00	1.000	8.00	Billable Release
10/17/2003	Carole Christopher 87554 FACSIMILE FAX CHARGES-8 PAGES.	8.00	1.000	8.00	Billable Release
10/17/2003	Carole Christopher 87555 FACSIMILE FAX CHARGES-17 PAGES.	17.00	1.000	17.00	Billable Release
7/6/2004	Susan E. Arquines 101097 FACSIMILE FAX CHARGES-541-1386	0.25	3.000	0.75	Billable Release
7/6/2004	Susan E. Arquines 101099 FACSIMILE FAX CHARGES-524-3838	0.25	3.000	0.75	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/6/2004	Susan E. Arquines 101101 FACSIMILE FAX CHARGES-539-8799	0.25	3.000	0.75	Billable Release
7/6/2004	Susan E. Arquines 101102 FACSIMILE FAX CHARGES-805-988-8387	1.00	3.000	3.00	Billable Release
7/6/2004	Susan E. Arquines 101104 FACSIMILE FAX CHARGES-547-5880	0.25	3.000	0.75	Billable Release
7/6/2004	Susan E. Arquines 101106 FACSIMILE FAX CHARGES-531-7585	0.25	3.000	0.75	Billable Release
7/6/2004	Susan E. Arquines 101107 FACSIMILE FAX CHARGES-536-5869	0.25	3.000	0.75	Billable Release
7/6/2004	Susan E. Arquines 101110 FACSIMILE FAX CHARGES-356-0372	0.25	8.000	2.00	Billable Release
7/8/2004	Susan E. Arquines 101123 FACSIMILE FAX CHARGES-356-0372	0.25	8.000	2.00	Billable Release
7/9/2004	Susan E. Arquines 101125 FACSIMILE FAX CHARGES-356-0372	0.25	1.000	0.25	Billable Release
7/13/2004	Susan E. Arquines 101139 FACSIMILE FAX CHARGES-356-0372	0.25	3.000	0.75	Billable Release
7/13/2004	Susan E. Arquines 101143 FACSIMILE FAX CHARGES-356-0372	0.25	1.000	0.25	Billable Release
7/13/2004	Susan E. Arquines 101144 FACSIMILE FAX CHARGES-356-0372	0.25	1.000	0.25	Billable Release
7/14/2004	Susan E. Arquines 101149 FACSIMILE FAX CHARGES-356-0372	0.25	4.000	1.00	Billable Release
7/14/2004	Susan E. Arquines 101150 FACSIMILE FAX CHARGES-313-259-7926	1.00	3.000	3.00	Billable Release
7/14/2004	Susan E. Arquines 101152 FACSIMILE FAX CHARGES-213-680-8500	1.00	3.000	3.00	Billable Release
7/15/2004	Susan E. Arquines 101174 FACSIMILE FAX CHARGES-539-8799	0.25	5.000	1.25	Billable Release
7/15/2004	Susan E. Arquines 101261 FACSIMILE FAX CHARGES-528-4690	0.25	5.000	1.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/15/2004	Susan E. Arquines 101263 FACSIMILE FAX CHARGES-539-8799	0.25	5.000	1.25	Billable Release
7/15/2004	Susan E. Arquines 101264 FACSIMILE FAX CHARGES-541-1386	0.25	5.000	1.25	Billable Release
7/15/2004	Susan E. Arquines 101265 FACSIMILE FAX CHARGES-356-0372	0.25	23.000	5.75	Billable Release
7/20/2004	Susan E. Arquines 101273 FACSIMILE FAX CHARGES-356-0372	0.25	1.000	0.25	Billable Release
3/24/2005	Carole Christopher 113976 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
6/30/2004	Susan E. Arquines 101460 FACSIMILE FAX CHARGES-356-0372	0.25	2.000	0.50	Billable Release
3/24/2005	Carole Christopher 113977 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005	Carole Christopher 113978 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005	Carole Christopher 113979 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005	Carole Christopher 113980 FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/24/2005	Carole Christopher 113981 FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/24/2005	Carole Christopher 113982 FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/24/2005	Carole Christopher 113983 FACSIMILE FAX CHARGES-6 PAGE(S).	6.00	1.000	6.00	Billable Release
3/24/2005	Carole Christopher 113984 FACSIMILE FAX CHARGES-6 PAGE(S).	6.00	1.000	6.00	Billable Release
3/24/2005	Carole Christopher 113985 FACSIMILE FAX CHARGES-6 PAGE(S).	6.00	1.000	6.00	Billable Release
3/24/2005	Carole Christopher 113986 FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/24/2005	Carole Christopher 113987 FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
3/24/2005	Carole Christopher 113988 FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
3/24/2005	Carole Christopher 113989 FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
3/24/2005	Carole Christopher 113990 FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
3/30/2005	Carole Christopher 114340 FACSIMILE FAX CHARGES-3 PAGE(S).	0.75	1.000	0.75	Billable Release
8/11/2004	Carole Christopher 102213 FACSIMILE FAX CHARGES-17 PAGES.	4.25	1.000	4.25	Billable Release
8/12/2004	Carole Christopher 102220 FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
8/16/2004	Carole Christopher 102232 FACSIMILE FAX CHARGES-4 PAGES.	4.00	1.000	4.00	Billable Release
8/18/2004	Carole Christopher 102244 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
10/21/2003	Carole Christopher 87859 FACSIMILE FAX CHARGES-5 PAGES.	5.00	1.000	5.00	Billable Release
10/22/2003	Carole Christopher 87917 FACSIMILE FAX CHARGES-11 PAGES.	2.75	1.000	2.75	Billable Release
10/22/2003	Carole Christopher 87918 FACSIMILE FAX CHARGES-11 PAGES.	2.75	1.000	2.75	Billable Release
10/23/2003	Carole Christopher 87972 FACSIMILE FAX CHARGES-13 PAGES.	13.00	1.000	13.00	Billable Release
10/23/2003	Carole Christopher 87973 FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
3/30/2005	Carole Christopher 114341 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/30/2005	Carole Christopher 114342 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/23/2003	Carole Christopher 87974 FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
3/30/2005	Carole Christopher 114343 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/23/2003	Carole Christopher 87975 FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
3/31/2005	Carole Christopher 114389 FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	3.00	1.000	3.00	Billable Release
3/31/2005	Carole Christopher 114390 FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	3.00	1.000	3.00	Billable Release
3/31/2005	Carole Christopher 114391 FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	3.00	1.000	3.00	Billable Release
3/31/2005	Carole Christopher 114392 FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005	Carole Christopher 114393 FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005	Carole Christopher 114394 FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005	Carole Christopher 114395 FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005	Carole Christopher 114396 FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005	Carole Christopher 114397 FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005	Carole Christopher 114398 FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
10/23/2003	Carole Christopher 87976 FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/23/2003	Carole Christopher 87977 FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
10/23/2003	Carole Christopher 87984 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
4/13/2005	Carole Christopher 114749 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
4/13/2005	Carole Christopher 114750 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
4/13/2005	Carole Christopher 114751 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
4/13/2005	Carole Christopher 114752 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005	Carole Christopher 114753 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005	Carole Christopher 114754 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005	Carole Christopher 114755 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005	Carole Christopher 114756 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005	Carole Christopher 114757 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
8/26/2004	Carole Christopher 102864 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
8/30/2004	Carole Christopher 102881 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/27/2003	Carole Christopher 88142 FACSIMILE FAX CHARGES-7 PAGES.	7.00	1.000	7.00	Billable Release
10/29/2003	Carole Christopher 88218 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/31/2003	Carole Christopher 88273 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/19/2005	Carole Christopher 115058 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/21/2005	Carole Christopher 115205 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/20/2005	Carole Christopher 115227 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
4/20/2005	Carole Christopher 115228 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
4/22/2005	Carole Christopher 115919 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
4/22/2005	Carole Christopher 115920 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
4/22/2005	Carole Christopher 115921 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/22/2005	Carole Christopher 115922 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005	Carole Christopher 115923 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
4/25/2005	Carole Christopher 115924 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
4/25/2005	Carole Christopher 115925 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/1/2004	Carole Christopher 103930 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/2/2004	Carole Christopher 103938 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
9/3/2004	Carole Christopher 103945 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
9/8/2004	Carole Christopher 103957 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/8/2004	Carole Christopher 103958 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/10/2004	Carole Christopher 104309 FACSIMILE FAX CHARGES-15 PAGE(S).	3.75	1.000	3.75	Billable Release
4/25/2005	Carole Christopher 115926 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005	Carole Christopher 115927 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005	Carole Christopher 115928 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005	Carole Christopher 115929 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005	Carole Christopher 115930 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/26/2005	Carole Christopher 115936 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/5/2003	Carole Christopher 88624 FACSIMILE FAX CHARGES-6 PAGES.	1.50	1.000	1.50	Billable Release
11/5/2003	Carole Christopher 88625 FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
11/6/2003	Carole Christopher 88693 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
9/21/2004	Carole Christopher 104823 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/21/2004	Carole Christopher 104824 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
5/3/2005	Carole Christopher 116070 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
5/12/2005	Carole Christopher 116151 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
5/16/2005	Carole Christopher 116155 FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
9/22/2004	Carole Christopher 104901 FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/22/2004	Carole Christopher 104902 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
9/22/2004	Carole Christopher 104903 FACSIMILE FAX CHARGES-5 PAGE(S).	5.00	1.000	5.00	Billable Release
5/16/2005	Carole Christopher 116156 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/18/2003	Carole Christopher 89256 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/18/2003	Carole Christopher 89257 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/18/2003	Carole Christopher 89258 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/18/2003	Carole Christopher 89259 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
11/18/2003	Carole Christopher 89260 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
11/18/2003	Carole Christopher 89261 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
9/27/2004	Carole Christopher 105179 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/18/2003	Carole Christopher 89262 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/20/2003	Carole Christopher 89416 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
11/21/2003	Carole Christopher 89462 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
5/23/2005	Carole Christopher 116789 FACSIMILE FAX CHARGES - 599-2979	3.75	1.000	3.75	Billable Release
6/1/2005	Carole Christopher 116955 FACSIMILE FAX CHARGES - 599-2979	1.25	1.000	1.25	Billable Release
6/1/2005	Carole Christopher 116956 FACSIMILE FAX CHARGES - 531-7446	0.25	1.000	0.25	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/6/2005 117117	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117118	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117119	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117120	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117121	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117122	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117123	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117124	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117125	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117126	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/8/2005 117715	Carole Christopher FACSIMILE FAX CHARGES - (805)988-7766	22.00	1.000	22.00	Billable Release
6/9/2005 117734	Carole Christopher FACSIMILE FAX CHARGES - 599-2979	1.25	1.000	1.25	Billable Release
11/24/2003 89625	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/16/2005 118079	Carole Christopher FACSIMILE FAX CHARGES - 1-213-680-8500	1.00	1.000	1.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/24/2003	Carole Christopher 89626 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/24/2003	Carole Christopher 89627 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
11/24/2003	Carole Christopher 89628 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/24/2003	Carole Christopher 89629 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/24/2003	Carole Christopher 89630 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/28/2005	Carole Christopher 118728 FACSIMILE FAX CHARGES - 1-213-680-8500	10.00	1.000	10.00	Billable Release
2/3/2006	Laureen Bowles 127973 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	4.00	1.000	4.00	Billable
7/5/2005	Carole Christopher 119170 FACSIMILE FAX CHARGES - (213)680-8500, 539-8799	1.25	1.000	1.25	Billable Release
7/5/2005	Carole Christopher 119171 FACSIMILE FAX CHARGES - (213)660-8500, 539-8799	1.25	1.000	1.25	Billable Release
7/5/2005	Carole Christopher 119172 FACSIMILE FAX CHARGES - 539-8799	0.25	1.000	0.25	Billable Release
7/6/2005	Carole Christopher 119197 FACSIMILE FAX CHARGES - (213)680-8500	2.00	1.000	2.00	Billable Release
7/6/2005	Carole Christopher 119199 FACSIMILE FAX CHARGES - 524-3838	0.50	1.000	0.50	Billable Release
7/6/2005	Carole Christopher 119200 FACSIMILE FAX CHARGES - 1-213-680-8500	2.00	1.000	2.00	Billable Release
7/6/2005	Carole Christopher 119201 FACSIMILE FAX CHARGES - 1-213-680-8500	2.00	1.000	2.00	Billable Release
7/6/2005	Carole Christopher 119202 FACSIMILE FAX CHARGES - 539-8799	0.50	1.000	0.50	Billable Release
7/6/2005	Carole Christopher 119203 FACSIMILE FAX CHARGES - 1-626-229-9199	2.00	1.000	2.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/6/2005	Carole Christopher 119204 FACSIMILE FAX CHARGES - 524-3838	0.50	1.000	0.50	Billable Release
12/2/2003	Carole Christopher 90375 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
12/3/2003	Carole Christopher 90387 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
7/7/2005	Carole Christopher 119245 FACSIMILE FAX CHARGES - 539-8799	0.25	1.000	0.25	Billable Release
12/5/2003	Carole Christopher 90455 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
12/5/2003	Carole Christopher 90456 FACSIMILE FAX CHARGES-11 PAGES.	11.00	1.000	11.00	Billable Release
12/8/2003	Carole Christopher 90530 FACSIMILE FAX CHARGES-10 PAGES.	10.00	1.000	10.00	Billable Release
12/10/2003	Carole Christopher 90587 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
7/11/2005	Carole Christopher 119403 FACSIMILE FAX CHARGES - 213-680-8500	3.00	1.000	3.00	Billable Release
12/10/2003	Carole Christopher 90588 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
12/12/2003	Carole Christopher 90733 FACSIMILE FAX CHARGES-4 PAGES.	4.00	1.000	4.00	Billable Release
7/12/2005	Carole Christopher 119485 FACSIMILE FAX CHARGES - 539-8799	0.50	1.000	0.50	Billable Release
12/19/2003	Carole Christopher 90948 FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
7/21/2005	Laura Quek 119758 FACSIMILE FAX CHARGES - 539-8799	0.50	1.000	0.50	Billable
7/21/2005	Laura Quek 119769 FACSIMILE FAX CHARGES - 539-8799	0.25	1.000	0.25	Billable
10/14/2004	Carole Christopher 106200 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/14/2004	Carole Christopher 106201 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/14/2004	Carole Christopher 106202 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/14/2004	Carole Christopher 106203 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
8/2/2005	Leila R. Abuzalaf 120678 FACSIMILE FAX CHARGES- 599-1881	0.25	1.000	0.25	Billable
8/30/2005	Leila R. Abuzalaf 120827 FACSIMILE FAX CHARGES- 213-680-8500	1.00	1.000	1.00	Billable
10/15/2004	Carole Christopher 106325 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/15/2004	Carole Christopher 106326 FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
8/30/2005	Leila R. Abuzalaf 120828 FACSIMILE FAX CHARGES- 248-358-2740	1.00	1.000	1.00	Billable
8/30/2005	Leila R. Abuzalaf 120829 FACSIMILE FAX CHARGES- 599-1881	0.25	1.000	0.25	Billable
10/18/2004	Carole Christopher 106444 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/18/2004	Carole Christopher 106445 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
8/29/2005	Leila R. Abuzalaf 120830 FACSIMILE FAX CHARGES- 544-8399	0.25	1.000	0.25	Billable
8/29/2005	Leila R. Abuzalaf 120831 FACSIMILE FAX CHARGES- 524-3838	0.25	1.000	0.25	Billable
10/19/2004	Carole Christopher 106511 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004	Carole Christopher 106512 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004	Carole Christopher 106513 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/19/2004	Carole Christopher 106514 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004	Carole Christopher 106515 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004	Carole Christopher 106516 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004	Carole Christopher 106517 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004	Carole Christopher 106518 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
10/19/2004	Carole Christopher 106519 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
8/29/2005	Leila R. Abuzalaf 120832 FACSIMILE FAX CHARGES- 539-8799	0.25	1.000	0.25	Billable
8/29/2005	Leila R. Abuzalaf 120833 FACSIMILE FAX CHARGES- 531-7585	0.25	1.000	0.25	Billable
10/20/2004	Carole Christopher 106546 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/20/2004	Carole Christopher 106547 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
8/29/2005	Leila R. Abuzalaf 120834 FACSIMILE FAX CHARGES- 415-321-2301	1.00	1.000	1.00	Billable
10/21/2004	Carole Christopher 106593 FACSIMILE FAX CHARGES-5 PAGE(S).	1.25	1.000	1.25	Billable Release
10/21/2004	Carole Christopher 106594 FACSIMILE FAX CHARGES-5 PAGE(S).	1.25	1.000	1.25	Billable Release
10/21/2004	Carole Christopher 106595 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/21/2004	Carole Christopher 106596 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/21/2004	Carole Christopher 106597 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/21/2004	Carole Christopher 106598 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/21/2004	Carole Christopher 106599 FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/21/2004	Carole Christopher 106600 FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
10/21/2004	Carole Christopher 106601 FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
9/23/2005	Leila R. Abuzalaf 122531 FACSIMILE FAX CHARGES- 539-8799	0.25	1.000	0.25	Billable
10/5/2005	Laureen Bowles 123323 FACSIMILE FAX CHARGES	3.50	1.000	3.50	Billable
10/20/2005	Laureen Bowles 123412 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005	Laureen Bowles 123413 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/22/2004	Carole Christopher 106680 FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
10/22/2004	Carole Christopher 106681 FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
10/20/2005	Laureen Bowles 123414 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005	Laureen Bowles 123415 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005	Laureen Bowles 123416 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005	Laureen Bowles 123417 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005	Laureen Bowles 123418 FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable
10/21/2005	Laureen Bowles 123419 FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/21/2005	Laureen Bowles 123420 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005	Laureen Bowles 123421 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005	Laureen Bowles 123422 FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable
10/21/2005	Laureen Bowles 123423 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005	Laureen Bowles 123424 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005	Laureen Bowles 123425 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005	Laureen Bowles 123426 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005	Laureen Bowles 123765 FACSIMILE FAX CHARGES	1.00	1.000	1.00	Billable
10/25/2005	Laureen Bowles 123767 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005	Laureen Bowles 123768 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005	Laureen Bowles 123769 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005	Laureen Bowles 123770 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005	Laureen Bowles 123771 FACSIMILE FAX CHARGES	3.00	1.000	3.00	Billable
10/25/2005	Laureen Bowles 123772 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005	Laureen Bowles 123773 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005	Laureen Bowles 123774 FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/31/2005	Laureen Bowles 123782 FACSIMILE FAX CHARGES	2.75	1.000	2.75	Billable
11/1/2005	Laureen Bowles 124839 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/2/2005	Laureen Bowles 124847 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/8/2005	Laureen Bowles 124861 FACSIMILE FAX CHARGES	0.25	1.000	0.25	Billable
11/4/2005	Laureen Bowles 124863 FACSIMILE FAX CHARGES	0.25	1.000	0.25	Billable
11/4/2005	Laureen Bowles 124864 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/4/2005	Laureen Bowles 124865 FACSIMILE FAX CHARGES	3.00	1.000	3.00	Billable
11/4/2005	Laureen Bowles 124866 FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable
11/4/2005	Laureen Bowles 124867 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/4/2005	Laureen Bowles 124868 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/11/2005	Laureen Bowles 124878 FACSIMILE FAX CHARGES	4.00	1.000	4.00	Billable
1/12/2004	Carole Christopher 91933 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
1/15/2004	Carole Christopher 92306 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
Total: FAX Hold				\$1,531.75	\$59.50
<u>Activity: LEXIS/WESTLAW</u>					
2/1/2005	Carole Christopher 111294 LEXIS/WESTLAW LEXIS/WESTLAW-10/31/04.	1001.00	1.000	1,001.00	Billable Release
5/31/2004	Carole Christopher 99776 LEXIS/WESTLAW LEXIS/WESTLAW	257.25	1.000	257.25	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/30/2003	Carole Christopher 87342 LEXIS/WESTLAW LEXIS/WESTLAW	1480.50	1.000	1,480.50	Billable Release
10/31/2003	Carole Christopher 89345 LEXIS/WESTLAW LEXIS/WESTLAW	831.75	1.000	831.75	Billable Release
2/23/2006	Laureen Bowles 128263 LEXIS/WESTLAW LEXIS/WESTLAW - INVOICE NO. 0601486716 1/31/06 Reference: _Costs Income [Taxable]	23.34	1.000	23.34	Billable
9/30/2004	Carole Christopher 106079 LEXIS/WESTLAW LEXIS/WESTLAW	1995.75	1.000	1,995.75	Billable Release
Total: LEXIS/WESTLAW Hold				\$5,566.25	\$23.34
<u>Activity: LONG DISTANCE</u>					
9/22/2004	Carole Christopher 104931 LONG DISTANCE LONG DISTANCE-(302)658-9200.	1.00	1.000	1.00	Billable Release
8/16/2004	Carole Christopher 101616 LONG DISTANCE LONG DISTANCE-(302)593-7745-7/14/04.	4.00	1.000	4.00	Billable Release
8/16/2004	Carole Christopher 101617 LONG DISTANCE LONG DISTANCE-(302)573-6277-7/15/04.	2.00	1.000	2.00	Billable Release
8/16/2004	Carole Christopher 101619 LONG DISTANCE LONG DISTANCE-(302)651-0113-7/19/04.	1.00	1.000	1.00	Billable Release
8/16/2004	Carole Christopher 101620 LONG DISTANCE LONG DISTANCE-(302)651-0113-7/19/04.	1.00	1.000	1.00	Billable Release
4/22/2005	Carole Christopher 116029 LONG DISTANCE LONG DISTANCE-(213)680-8653.	2.00	1.000	2.00	Billable Release
9/21/2004	Carole Christopher 104929 LONG DISTANCE LONG DISTANCE-(302)575-7358.	1.00	1.000	1.00	Billable Release
9/21/2004	Carole Christopher 104930 LONG DISTANCE LONG DISTANCE-(302)575-7358.	5.00	1.000	5.00	Billable Release
8/16/2004	Carole Christopher 101613 LONG DISTANCE LONG DISTANCE-(302)651-0113-7/9/04.	1.00	1.000	1.00	Billable Release
1/24/2006	Laureen Bowles 127564 LONG DISTANCE LONG DISTANCE - 302-651-0113 Reference: _Costs Income [Taxable]	2.00	1.000	2.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/4/2004	Carole Christopher 105784 LONG DISTANCE LONG DISTANCE-(302)651-0113.	7.00	1.000	7.00	Billable Release
10/11/2004	Carole Christopher 106129 LONG DISTANCE LONG DISTANCE-(626)229-9191.	18.00	1.000	18.00	Billable Release
8/15/2005	Leila R. Abuzalaf 121993 LONG DISTANCE LONG DISTANCE- 1610661100058	3.00	1.000	3.00	Billable
9/1/2005	Leila R. Abuzalaf 122015 LONG DISTANCE LONG DISTANCE- 16106618403	1.00	1.000	1.00	Billable
9/2/2005	Leila R. Abuzalaf 122097 LONG DISTANCE LONG DISTANCE- 16106618109	12.00	1.000	12.00	Billable
10/27/2004	Carole Christopher 106831 LONG DISTANCE LONG DISTANCE-(479)204-8119.	3.00	1.000	3.00	Billable Release
10/27/2004	Carole Christopher 106835 LONG DISTANCE LONG DISTANCE-(626)229-9191.	9.00	1.000	9.00	Billable Release
10/28/2004	Carole Christopher 106900 LONG DISTANCE LONG DISTANCE-(425)427-7015.	1.00	1.000	1.00	Billable Release
8/16/2004	Carole Christopher 101600 LONG DISTANCE LONG DISTANCE-(313)393-7331-6/29/04.	68.00	1.000	68.00	Billable Release
10/29/2004	Carole Christopher 107002 LONG DISTANCE LONG DISTANCE-(925)467-3738.	4.00	1.000	4.00	Billable Release
11/1/2004	Carole Christopher 107347 LONG DISTANCE LONG DISTANCE-(425)313-6465.	7.00	1.000	7.00	Billable Release
11/10/2004	Carole Christopher 107750 LONG DISTANCE LONG DISTANCE-(213)680-8484.	1.00	1.000	1.00	Billable Release
9/5/2003	Carole Christopher 85061 LONG DISTANCE LONG DISTANCE-(802)775-4411.	1.00	1.000	1.00	Billable Release
11/23/2004	Carole Christopher 108300 LONG DISTANCE LONG DISTANCE-(425)427-7015.	1.00	1.000	1.00	Billable Release
12/10/2004	Carole Christopher 109327 LONG DISTANCE LONG DISTANCE-(213)680-8319.	1.00	1.000	1.00	Billable Release
9/26/2003	Carole Christopher 86401 LONG DISTANCE LONG DISTANCE-(805)418-1909.	18.00	1.000	18.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/16/2004	Carole Christopher 101612 LONG DISTANCE LONG DISTANCE-(302)252-2929-7/9/04.	2.00	1.000	2.00	Billable Release
8/16/2004	Carole Christopher 101601 LONG DISTANCE LONG DISTANCE-(313)393-7331-6/29/04.	19.00	1.000	19.00	Billable Release
8/16/2004	Carole Christopher 101602 LONG DISTANCE LONG DISTANCE-(313)393-7331-6/29/04.	3.00	1.000	3.00	Billable Release
8/16/2004	Carole Christopher 101603 LONG DISTANCE LONG DISTANCE-(302)651-0113-6/30/04.	31.00	1.000	31.00	Billable Release
8/16/2004	Carole Christopher 101607 LONG DISTANCE LONG DISTANCE-(213)680-8653-7/6/04.	1.00	1.000	1.00	Billable Release
8/16/2004	Carole Christopher 101608 LONG DISTANCE LONG DISTANCE-(302)252-2929-7/7/04.	5.00	1.000	5.00	Billable Release
8/16/2004	Carole Christopher 101609 LONG DISTANCE LONG DISTANCE-(317)596-1196-7/7/04.	1.00	1.000	1.00	Billable Release
8/16/2004	Carole Christopher 101610 LONG DISTANCE LONG DISTANCE-(302)651-0113-7/7/04.	19.00	1.000	19.00	Billable Release
8/16/2004	Carole Christopher 101611 LONG DISTANCE LONG DISTANCE-(213)680-8653-7/8/04.	11.00	1.000	11.00	Billable Release
<hr/>					
Total: LONG DISTANCE Hold					\$18.00
<hr/>					\$249.00
<u>Activity: POSTAGE</u>					
10/29/2004	Carole Christopher 106990 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
11/1/2004	Carole Christopher 107237 POSTAGE POSTAGE	6.63	1.000	6.63	Billable Release
11/2/2004	Carole Christopher 107248 POSTAGE POSTAGE	2.96	1.000	2.96	Billable Release
11/3/2004	Carole Christopher 107303 POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
12/5/2005	Laureen Bowles 125921 POSTAGE POSTAGE	3.96	1.000	3.96	Billable
12/6/2005	Laureen Bowles 125929 POSTAGE POSTAGE	3.70	1.000	3.70	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/5/2004	Carole Christopher 107422 POSTAGE POSTAGE	17.25	1.000	17.25	Billable Release
11/12/2004	Carole Christopher 107724 POSTAGE POSTAGE	2.59	1.000	2.59	Billable Release
11/16/2004	Carole Christopher 107840 POSTAGE POSTAGE	19.52	1.000	19.52	Billable Release
11/17/2004	Carole Christopher 108016 POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
11/17/2004	Carole Christopher 108018 POSTAGE POSTAGE	0.83	1.000	0.83	Billable Release
11/18/2004	Carole Christopher 108123 POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
11/19/2004	Carole Christopher 108214 POSTAGE POSTAGE	7.01	1.000	7.01	Billable Release
11/19/2004	Carole Christopher 108220 POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
11/23/2004	Carole Christopher 108287 POSTAGE POSTAGE	1.89	1.000	1.89	Billable Release
11/23/2004	Carole Christopher 108288 POSTAGE POSTAGE	6.64	1.000	6.64	Billable Release
11/23/2004	Carole Christopher 108294 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
11/24/2004	Carole Christopher 108361 POSTAGE POSTAGE	2.96	1.000	2.96	Billable Release
11/30/2004	Carole Christopher 108491 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/3/2004	Carole Christopher 109010 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/7/2004	Carole Christopher 109052 POSTAGE POSTAGE	3.60	1.000	3.60	Billable Release
12/8/2004	Carole Christopher 109195 POSTAGE POSTAGE	2.96	1.000	2.96	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/10/2004	Carole Christopher 109324 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/13/2004	Carole Christopher 109358 POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
9/29/2003	Carole Christopher 86271 POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
9/29/2003	Carole Christopher 86272 POSTAGE POSTAGE	3.85	6.000	23.10	Billable Release
9/29/2003	Carole Christopher 86273 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/20/2004	Carole Christopher 109677 POSTAGE POSTAGE	58.25	1.000	58.25	Billable Release
12/21/2004	Carole Christopher 109714 POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
12/21/2004	Carole Christopher 109717 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/23/2004	Carole Christopher 109952 POSTAGE POSTAGE	4.47	1.000	4.47	Billable Release
12/28/2004	Carole Christopher 109987 POSTAGE POSTAGE	1.29	1.000	1.29	Billable Release
9/30/2003	Carole Christopher 86366 POSTAGE POSTAGE	0.60	6.000	3.60	Billable Release
9/30/2003	Carole Christopher 86368 POSTAGE POSTAGE	6.03	2.000	12.06	Billable Release
9/30/2003	Carole Christopher 86369 POSTAGE POSTAGE	7.55	1.000	7.55	Billable Release
9/30/2003	Carole Christopher 86370 POSTAGE POSTAGE	5.80	3.000	17.40	Billable Release
9/30/2003	Carole Christopher 86371 POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
1/7/2005	Carole Christopher 110519 POSTAGE POSTAGE	1.06	1.000	1.06	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/12/2005	Carole Christopher 110635 POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
1/3/2006	Laureen Bowles 126668 POSTAGE POSTAGE	11.50	1.000	11.50	Billable
1/4/2006	Laureen Bowles 126669 POSTAGE POSTAGE	5.81	1.000	5.81	Billable
1/4/2006	Laureen Bowles 126671 POSTAGE POSTAGE	6.39	1.000	6.39	Billable
1/26/2005	Carole Christopher 111167 POSTAGE POSTAGE	0.60	1.000	0.60	Billable Release
1/27/2005	Carole Christopher 111227 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
1/27/2005	Carole Christopher 111233 POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
1/31/2005	Carole Christopher 111388 POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
2/2/2005	Carole Christopher 111614 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
2/10/2005	Carole Christopher 111922 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
10/1/2003	Carole Christopher 86737 POSTAGE POSTAGE	0.83	6.000	4.98	Billable Release
2/17/2005	Carole Christopher 112211 POSTAGE POSTAGE	17.25	1.000	17.25	Billable Release
2/22/2005	Carole Christopher 112308 POSTAGE POSTAGE	1.29	1.000	1.29	Billable Release
2/23/2005	Carole Christopher 112337 POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
2/24/2005	Carole Christopher 112636 POSTAGE POSTAGE	0.60	1.000	0.60	Billable Release
10/3/2003	Carole Christopher 86871 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/6/2003	Carole Christopher 86922 POSTAGE POSTAGE	3.60	1.000	3.60	Billable Release
10/7/2003	Carole Christopher 86990 POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
10/7/2003	Carole Christopher 86992 POSTAGE POSTAGE	5.11	1.000	5.11	Billable Release
1/13/2006	Laureen Bowles 127237 POSTAGE POSTAGE Reference: _Costs Income [Taxable]	0.39	1.000	0.39	Billable
1/17/2006	Laureen Bowles 127238 POSTAGE POSTAGE Reference: _Costs Income [Taxable]	2.31	1.000	2.31	Billable
3/4/2005	Carole Christopher 113130 POSTAGE POSTAGE	7.47	1.000	7.47	Billable Release
3/10/2005	Carole Christopher 113461 POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
10/10/2003	Carole Christopher 87235 POSTAGE POSTAGE	7.74	1.000	7.74	Billable Release
10/13/2003	Carole Christopher 87315 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
10/15/2003	Carole Christopher 87427 POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
3/15/2005	Carole Christopher 113601 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
3/21/2005	Carole Christopher 113889 POSTAGE POSTAGE	4.56	1.000	4.56	Billable Release
3/22/2005	Carole Christopher 113893 POSTAGE POSTAGE	8.85	1.000	8.85	Billable Release
3/23/2005	Carole Christopher 113914 POSTAGE POSTAGE	12.53	1.000	12.53	Billable Release
10/17/2003	Carole Christopher 87610 POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
3/30/2005	Carole Christopher 114365 POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/4/2005	Carole Christopher 114571 POSTAGE POSTAGE	1.06	1.000	1.06	Billable Release
4/4/2005	Carole Christopher 114573 POSTAGE POSTAGE	3.87	1.000	3.87	Billable Release
10/23/2003	Carole Christopher 88008 POSTAGE POSTAGE	11.88	1.000	11.88	Billable Release
10/23/2003	Carole Christopher 88010 POSTAGE POSTAGE	1.98	1.000	1.98	Billable Release
4/5/2005	Carole Christopher 114599 POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
10/27/2003	Carole Christopher 88141 POSTAGE POSTAGE	4.98	1.000	4.98	Billable Release
4/5/2005	Carole Christopher 114601 POSTAGE POSTAGE	8.55	1.000	8.55	Billable Release
4/5/2005	Carole Christopher 114602 POSTAGE POSTAGE	12.30	1.000	12.30	Billable Release
4/12/2005	Carole Christopher 114808 POSTAGE POSTAGE	5.94	1.000	5.94	Billable Release
4/13/2005	Carole Christopher 114814 POSTAGE POSTAGE	6.63	1.000	6.63	Billable Release
4/14/2005	Carole Christopher 114933 POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
4/15/2005	Carole Christopher 114958 POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
4/15/2005	Carole Christopher 114964 POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
4/21/2005	Carole Christopher 115219 POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
4/20/2005	Carole Christopher 115232 POSTAGE POSTAGE	31.05	1.000	31.05	Billable Release
4/22/2005	Carole Christopher 115838 POSTAGE POSTAGE	14.94	1.000	14.94	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/22/2005	Carole Christopher 115839 POSTAGE POSTAGE	3.87	1.000	3.87	Billable Release
4/22/2005	Carole Christopher 115840 POSTAGE POSTAGE	4.79	1.000	4.79	Billable Release
4/22/2005	Carole Christopher 115841 POSTAGE POSTAGE	1.75	1.000	1.75	Billable Release
4/25/2005	Carole Christopher 115850 POSTAGE POSTAGE	0.60	1.000	0.60	Billable Release
4/26/2005	Carole Christopher 115858 POSTAGE POSTAGE	17.25	1.000	17.25	Billable Release
4/27/2005	Carole Christopher 115868 POSTAGE POSTAGE	4.20	1.000	4.20	Billable Release
4/28/2005	Carole Christopher 115881 POSTAGE POSTAGE	10.64	1.000	10.64	Billable Release
5/2/2005	Carole Christopher 116055 POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
11/3/2003	Carole Christopher 88520 POSTAGE POSTAGE	16.48	1.000	16.48	Billable Release
11/4/2003	Carole Christopher 88607 POSTAGE POSTAGE	9.12	1.000	9.12	Billable Release
11/14/2003	Carole Christopher 88970 POSTAGE POSTAGE	3.60	1.000	3.60	Billable Release
11/14/2003	Carole Christopher 89178 POSTAGE POSTAGE	11.60	1.000	11.60	Billable Release
11/14/2003	Carole Christopher 89179 POSTAGE POSTAGE	4.98	1.000	4.98	Billable Release
5/5/2005	Carole Christopher 116360 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
5/9/2005	Carole Christopher 116388 POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
5/10/2005	Carole Christopher 116399 POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/12/2005	Carole Christopher 116442 POSTAGE POSTAGE	13.65	1.000	13.65	Billable Release
5/20/2005	Carole Christopher 116672 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
11/21/2003	Carole Christopher 89502 POSTAGE POSTAGE	3.60	1.000	3.60	Billable Release
5/24/2005	Carole Christopher 116702 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
6/1/2005	Carole Christopher 116948 POSTAGE POSTAGE	13.65	1.000	13.65	Billable Release
6/3/2005	Carole Christopher 116966 POSTAGE POSTAGE	25.65	1.000	25.65	Billable Release
6/3/2005	Carole Christopher 117101 POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
6/9/2005	Carole Christopher 117729 POSTAGE POSTAGE	47.25	1.000	47.25	Billable Release
6/10/2005	Carole Christopher 117768 POSTAGE POSTAGE	5.40	1.000	5.40	Billable Release
6/22/2005	Carole Christopher 118367 POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
11/24/2003	Carole Christopher 89653 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
6/28/2005	Carole Christopher 118723 POSTAGE POSTAGE	1.06	3.000	3.18	Billable Release
6/30/2005	Carole Christopher 118823 POSTAGE POSTAGE	2.21	3.000	6.63	Billable Release
7/1/2005	Carole Christopher 118837 POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
7/6/2005	Carole Christopher 119186 POSTAGE POSTAGE	0.60	1.000	0.60	Billable Release
7/8/2005	Carole Christopher 119299 POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/3/2003	Carole Christopher 90402 POSTAGE POSTAGE	4.34	1.000	4.34	Billable Release
12/4/2003	Carole Christopher 90434 POSTAGE POSTAGE	12.57	1.000	12.57	Billable Release
7/11/2005	Carole Christopher 119383 POSTAGE POSTAGE	2.46	1.000	2.46	Billable Release
12/5/2003	Carole Christopher 90508 POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
12/9/2003	Carole Christopher 90566 POSTAGE POSTAGE	4.98	1.000	4.98	Billable Release
12/9/2003	Carole Christopher 90570 POSTAGE POSTAGE	1.06	1.000	1.06	Billable Release
7/12/2005	Carole Christopher 119475 POSTAGE POSTAGE	17.25	1.000	17.25	Billable Release
12/10/2003	Carole Christopher 90620 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/12/2003	Carole Christopher 90787 POSTAGE POSTAGE	5.75	1.000	5.75	Billable Release
7/12/2005	Carole Christopher 119480 POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
12/17/2003	Carole Christopher 90891 POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
12/19/2003	Carole Christopher 90968 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/19/2003	Carole Christopher 90974 POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
7/13/2005	Laura Quek 119594 POSTAGE POSTAGE	3.33	1.000	3.33	Billable
7/18/2005	Laura Quek 119624 POSTAGE POSTAGE	1.80	1.000	1.80	Billable
7/19/2005	Laura Quek 119637 POSTAGE POSTAGE	3.70	1.000	3.70	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/20/2005	Laura Quek 119733 POSTAGE POSTAGE	2.90	1.000	2.90	Billable
10/13/2004	Carole Christopher 106192 POSTAGE POSTAGE	2.96	1.000	2.96	Billable Release
7/27/2005	Laura Quek 119972 POSTAGE POSTAGE	5.40	1.000	5.40	Billable
7/28/2005	Laura Quek 120003 POSTAGE POSTAGE	5.40	1.000	5.40	Billable
7/29/2005	Carole Christopher 120420 POSTAGE POSTAGE	5.40	1.000	5.40	Billable
7/29/2005	Carole Christopher 120434 POSTAGE POSTAGE	3.33	1.000	3.33	Billable
8/2/2005	Carole Christopher 120440 POSTAGE POSTAGE	8.70	1.000	8.70	Billable
8/2/2005	Carole Christopher 120444 POSTAGE POSTAGE	0.37	1.000	0.37	Billable
8/2/2005	Carole Christopher 120450 POSTAGE POSTAGE	3.33	1.000	3.33	Billable
8/16/2005	Leila R. Abuzalaf 120526 POSTAGE POSTAGE	30.65	1.000	30.65	Billable
10/14/2004	Carole Christopher 106236 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
10/15/2004	Carole Christopher 106341 POSTAGE POSTAGE	10.55	1.000	10.55	Billable Release
10/18/2004	Carole Christopher 106466 POSTAGE POSTAGE	6.64	1.000	6.64	Billable Release
10/19/2004	Carole Christopher 106535 POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
8/9/2005	Susan E. Arquines 120912 POSTAGE POSTAGE	13.65	1.000	13.65	Billable
8/10/2005	Susan E. Arquines 120916 POSTAGE POSTAGE	0.60	1.000	0.60	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/30/2005	Leila R. Abuzalaf 121307 POSTAGE POSTAGE	0.37	1.000	0.37	Billable
8/30/2005	Leila R. Abuzalaf 121318 POSTAGE POSTAGE	1.20	1.000	1.20	Billable
9/9/2005	Laureen Bowles 122134 POSTAGE POSTAGE	11.55	1.000	11.55	Billable
9/12/2005	Laureen Bowles 122144 POSTAGE POSTAGE	0.74	1.000	0.74	Billable
9/15/2005	Laureen Bowles 122192 POSTAGE POSTAGE	20.70	1.000	20.70	Billable
9/15/2005	Laureen Bowles 122194 POSTAGE POSTAGE	4.20	1.000	4.20	Billable
9/16/2005	Laureen Bowles 122198 POSTAGE POSTAGE	7.42	1.000	7.42	Billable
9/20/2005	Laureen Bowles 122228 POSTAGE POSTAGE	1.20	1.000	1.20	Billable
9/21/2005	Laureen Bowles 122233 POSTAGE POSTAGE	2.22	1.000	2.22	Billable
10/21/2004	Carole Christopher 106615 POSTAGE POSTAGE	7.90	4.000	31.60	Billable Release
10/11/2005	Laureen Bowles 123043 POSTAGE POSTAGE	3.33	1.000	3.33	Billable
10/12/2005	Laureen Bowles 123064 POSTAGE POSTAGE	2.59	1.000	2.59	Billable
10/13/2005	Laureen Bowles 123085 POSTAGE POSTAGE	2.59	1.000	2.59	Billable
10/19/2005	Laureen Bowles 123284 POSTAGE POSTAGE	1.20	1.000	1.20	Billable
10/22/2004	Carole Christopher 106667 POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
10/25/2004	Carole Christopher 106718 POSTAGE POSTAGE	11.55	1.000	11.55	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/26/2004	Carole Christopher 106762 POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
10/27/2004	Carole Christopher 106791 POSTAGE POSTAGE	14.00	1.000	14.00	Billable Release
10/26/2005	Laureen Bowles 123524 POSTAGE POSTAGE	11.50	1.000	11.50	Billable
10/28/2005	Laureen Bowles 123687 POSTAGE POSTAGE	1.20	1.000	1.20	Billable
10/31/2005	Laureen Bowles 123692 POSTAGE POSTAGE	1.85	1.000	1.85	Billable
11/4/2005	Lynda Lui-Kwan 124445 POSTAGE POSTAGE	13.65	1.000	13.65	Billable
11/17/2005	Lynda Lui-Kwan 125185 POSTAGE POSTAGE	7.70	1.000	7.70	Billable
11/21/2005	Lynda Lui-Kwan 125193 POSTAGE POSTAGE	2.59	1.000	2.59	Billable
11/30/2005	Lynda Lui-Kwan 125329 POSTAGE POSTAGE	0.37	1.000	0.37	Billable
Total: POSTAGE Hold					\$220.79 \$822.32